

## **EXHIBIT B**

<u>Invoice Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date (PST)</u>	<u>Cost Type</u>	<u>Lineitem Description</u>	<u>Cost to be Taxed</u>
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	"GOOGLE: Review expert reports motions etc."	\$494.38
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Review case materials.	\$918.12
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Review case materials.	\$776.88
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Review Mitchell reports.	\$494.38
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Review case materials.	\$353.12
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Review Mitchell reports.	\$706.25
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Review case matetrials.	\$776.88
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Review case materials. Met with CRA staff.	\$282.50
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/2/11 - Discussion of proposed order	\$141.25
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/2/11 - Conf call in re proposed order	\$141.25
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/5/11 - Daubert motions; expert report	\$1,412.50
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/7/11 - Daubert motions; Daubert hearing	\$423.75
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/7/11 - Daubert motions; Daubert hearing	\$706.25
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/21/11 - Mitchell report	\$1,695.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/24/11 - Mitchell report	\$988.75
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/23/11 - Shugan report	\$706.25
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/28/11 - Cockburn report	\$565.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/30/11 - Cockburn report attachments	\$423.75
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/14/11 - Cockburn report	\$1,695.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/16/11 - Cockburn report	\$1,695.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	9/26/11 - Astrachan report	\$706.25
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	printing/organizing docs	\$0.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	printing/organizing docs	\$0.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	"file organization made 2 binders"	\$227.50

CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Cataloging docs	\$32.50
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	organizing docs/making binders	\$162.50
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	organizing/cataloging files	\$260.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Cataloging files	\$48.75
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Organizing/cataloging docs	\$113.75
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Reviewed case materials.	\$2,000.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Reviewed case materials.	\$2,000.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Reviewed case materials.	\$1,312.50
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Reviewed case materials.	\$2,000.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Meals	\$36.28
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Travel	\$552.30
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	"Telephone, On-line information resources, Courier, Shipping, Postage and Supplies"	\$0.00
CRA International - Parent	080505	10/16/2011	compensation of the court-appointed expert	Computer Network Services	\$541.88
CRA International - Parent	080505SP	10/16/2011	compensation of the court-appointed expert	Document organization and prep	\$65.00
CRA International - Parent	080505SP	10/16/2011	compensation of the court-appointed expert	Document organization and prep	\$227.50
CRA International - Parent	080505SP	10/16/2011	compensation of the court-appointed expert	"Telephone, On-line information resources, Courier, Shipping, Postage and Supplies"	\$627.62
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	met with staff	\$172.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Document organization	\$165.62
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review Leonard and Cox reports.	\$988.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review Leonard and Cox reports.	\$1,200.62
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review all expert reports. Mitchell phone call.	\$918.12
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review expert rpeots and backup.	\$1,200.62
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review expert rpeots and backup.	\$1,059.38
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review expert rpeots and backup.	\$423.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review expert rpeots and backup.	\$847.50

CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review expert reports; prepare for depositions and calls.	\$1,553.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review expert reports. Prepare for Ashtrachan call. Ashtrachan call.	\$1,341.88
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Calls with Jim Kearl. Review expert reports.	\$1,200.62
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review expert reports and calculations. Outline same.	\$1,271.25
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review expert reports and calculations. Outline same.	\$635.62
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Met with Jim Kearl. Prepare for Cox and Leonard depositions.	\$282.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review expert reports and analyses. Met with Jim Kearl.	\$1,059.38
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Prepare for Leonard deposition. Review reports and analyses.	\$2,048.12
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Prepare for Leonard deposition. Leonard deposition. Follow up from deposition.	\$3,178.12
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Met with CRA staff. Review expert reports and calculations.	\$565.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/04/11 - Conf call with Mitchell	\$282.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/05/11 - Leonard report	\$988.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/05/11 - Leonard report/Cox report	\$847.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/06/11 - Cockburn report	\$565.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/07/11 - Cockburn report	\$565.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/08/11 - Cockburn report	\$706.25
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/08/11 - Cockburn report	\$847.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/10/11 - Conf call with Cockburn	\$988.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/10/11 - Leonard report/Cockburn report	\$1,130.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/11/11 - Rebuttal reports	\$565.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/11/11 - Rebuttal reports	\$282.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/16/11 - Travel to SF	\$0.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/16/11 - Work on Leonard	\$423.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/16/11 - Working dinner with John Cooper	\$565.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/17/11 - Cockburn deposition; travel to Provo	\$3,107.50

CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/18/11 - Travel to SF	\$0.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/19/11 - Court	\$988.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/19/11 - Travel to Provo	\$0.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/20/11 - Work on starting position materials	\$847.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/21/11 - Work on starting position materials	\$565.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/22/11 - Work on starting position materials	\$565.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/24/11 - Initial work on draft of report	\$2,118.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/24/11 - Work on Cox	\$565.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/25/11 - Travel to SF	\$0.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/25/11 - Work on Cox	\$565.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/26/11 - Cox deposition; travel to Provo	\$3,390.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/27/11 - Travel to SF	\$0.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/27/11 - Work on Leonard	\$423.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/28/11 - Leonard depo	\$2,966.25
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/28/11 - Work on Leonard	\$565.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	10/29/11 - Travel to SLC	\$0.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Printing docs/making binder	\$16.25
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Printing docs/making binders	\$48.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Cataloging documents	\$32.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Document cataloging and making binder	\$32.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Cataloging docs	\$16.25
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Downloading and organizing documents	\$48.75
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Downloading and organizing files	\$32.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Organizing and checking documents	\$195.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Going over documents to verify what we have	\$65.00

CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Downloading and organizing docs	\$32.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	overview meeting with office	\$172.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review Cockburn report.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review/analyze Cockburn report.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review Cockburn expert report and backup.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review Cockburn expert report and backup.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review Cockburn expert report and backup.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review Cockburn expert report and backup.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review Cockburn expert report and backup.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review plaintiff's expert report.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review plaintiff's expert report.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review plaintiff's expert report.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review plaintiff's expert report.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review plaintiff's expert report.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review plaintiff's expert report.	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	"Meeting to plan, discuss analysis."	\$1,080.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Orientation to project/task	\$75.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Begin reading reports task - identify relevant docs	\$275.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Reading through reports to find relevant negotiation docs	\$612.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Reading through reports to find relevant negotiation docs	\$512.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Review documents.	\$500.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Met with expert. Reviewed case materials	\$625.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Data Acquisition	\$91.50
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Meals	\$320.43
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Meals	\$30.95
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Travel	\$3,170.28

CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Travel	\$710.25
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Travel	\$25.72
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	"Telephone, On-line information resources, Courier, Shipping, Postage and Supplies"	\$0.00
CRA International - Parent	080903	11/9/2011	compensation of the court-appointed expert	Computer Network Services	\$1,590.02
CRA International - Parent	080903SP	11/9/2011	compensation of the court-appointed expert	Short Paid 10/16/11 - Travel to SF	\$1,412.50
CRA International - Parent	080903SP	11/9/2011	compensation of the court-appointed expert	Short Paid 10/17/11 - Cockburn deposition; travel to Provo	\$1,412.50
CRA International - Parent	080903SP	11/9/2011	compensation of the court-appointed expert	Short Paid 10/18/11 - Travel to SF	\$1,412.50
CRA International - Parent	080903SP	11/9/2011	compensation of the court-appointed expert	Short Paid 10/19/11 - Travel to Provo	\$1,412.50
CRA International - Parent	080903SP	11/9/2011	compensation of the court-appointed expert	Short Paid 10/25/11 - Travel to SF	\$1,271.25
CRA International - Parent	080903SP	11/9/2011	compensation of the court-appointed expert	Short Paid 10/26/11 - Cox deposition; travel to Provo	\$1,412.50
CRA International - Parent	080903SP	11/9/2011	compensation of the court-appointed expert	Short Paid 10/27/11 - Travel to SF	\$1,836.25
CRA International - Parent	080903SP	11/9/2011	compensation of the court-appointed expert	Short Paid 10/29/11 - Travel to SLC	\$1,836.25
CRA International - Parent	080903SP	11/9/2011	compensation of the court-appointed expert	"Telephone, On-line information resources, Courier, Shipping, Postage and Supplies"	\$1,933.34
CRA International - Parent	1000700	3/21/2012	compensation of the court-appointed expert	Oracle v. Google 50% split Invoice - Professional Fees	\$189,851.70
CRA International - Parent	1000700	3/21/2012	compensation of the court-appointed expert	Oracle v. Google 50% split Invoice - Expenses	\$19,917.04
CRA International - Parent	1001023	4/16/2012	compensation of the court-appointed expert	Oracle v. Google Litigation Fees	\$493,241.14
CRA International - Parent	1001023	4/16/2012	compensation of the court-appointed expert	Oracle v. Google Litigation Expenses	\$40,882.39
CRA International - Parent	1020793A	12/2/2015	compensation of the court-appointed expert	Met with Jim Kearn. Organize case materials. Coordinate comments to Court Order re 706	\$453.13
CRA International - Parent	1020793A	12/10/2015	compensation of the court-appointed expert	Download, review, catalog case material.	\$790.00
CRA International - Parent	1020793A	12/11/2015	compensation of the court-appointed expert	Download, review, catalog case material.	\$790.00
CRA International - Parent	1020793A	12/28/2015	compensation of the court-appointed expert	Organize case materials. Review case materials.	\$1,631.25
CRA International - Parent	1020793A	12/29/2015	compensation of the court-appointed expert	Organize case materials. Review case materials.	\$2,718.75
CRA International - Parent	1020793A	12/29/2015	compensation of the court-appointed expert	Review copyright damages in earlier Oracle and Google reports.	\$362.50
CRA International - Parent	1020793A	12/30/2015	compensation of the court-appointed expert	Review pleadings on damages period.	\$181.25
CRA International - Parent	1020793A	12/21/2015	compensation of the court-appointed expert	Review pleadings and Judge Alsup's rulings on damages.	\$181.25



CRA International - Parent	1020793A	12/7/2015	compensation of the court-appointed expert	Download, review, catalog case material.	\$197.50
CRA International - Parent	1020793A	12/8/2015	compensation of the court-appointed expert	Download, review, catalog case material.	\$395.00
CRA International - Parent	1020793A	12/9/2015	compensation of the court-appointed expert	Download, review, catalog case material.	\$790.00
CRA International - Parent	1021521B	2/22/2016	compensation of the court-appointed expert	Review case materials. Met with CRA staff. Met with Jim Kearl.	\$2,524.15
CRA International - Parent	1021521B	2/19/2016	compensation of the court-appointed expert	Review case materials.	\$2,135.82
CRA International - Parent	1021521B	2/29/2016	compensation of the court-appointed expert	Data Analysis, Document Review	\$973.89
CRA International - Parent	1021521B	2/13/2016	compensation of the court-appointed expert	Data/Document Management and Review	\$34.35
CRA International - Parent	1021521B	2/16/2016	compensation of the court-appointed expert	Document Review, Data Analysis	\$340.09
CRA International - Parent	1021521B	2/17/2016	compensation of the court-appointed expert	Document Review, Data Analysis	\$915.49
CRA International - Parent	1021521B	2/18/2016	compensation of the court-appointed expert	Document Review, Data Analysis	\$1,396.42
CRA International - Parent	1021521B	2/19/2016	compensation of the court-appointed expert	Document Review, Data Analysis	\$724.84
CRA International - Parent	1021521B	2/22/2016	compensation of the court-appointed expert	Document Review and Data Analysis	\$1,073.51
CRA International - Parent	1021521B	2/24/2016	compensation of the court-appointed expert	Document Review and Data Analysis	\$613.19
CRA International - Parent	1021521B	2/25/2016	compensation of the court-appointed expert	Document Review and Data Analysis	\$1,326.00
CRA International - Parent	1021521B	2/26/2016	compensation of the court-appointed expert	Document Review and Data Analysis	\$709.38
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Review case materials and preliminary analysis.	\$1,359.16
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Document Review	\$1,387.84
CRA International - Parent	1021521B	2/9/2016	compensation of the court-appointed expert	Document Review	\$1,188.59
CRA International - Parent	1021521B	2/10/2016	compensation of the court-appointed expert	Document Review	\$1,193.75
CRA International - Parent	1021521B	2/11/2016	compensation of the court-appointed expert	Document Review	\$1,159.39
CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Document Review	\$1,446.24
CRA International - Parent	1021521B	2/2/2016	compensation of the court-appointed expert	Document Review	\$1,284.78
CRA International - Parent	1021521B	2/3/2016	compensation of the court-appointed expert	Document Review	\$1,125.04
CRA International - Parent	1021521B	2/25/2016	compensation of the court-appointed expert	Document Review	\$1,240.12
CRA International - Parent	1021521B	2/26/2016	compensation of the court-appointed expert	Document Review	\$992.78



CRA International - Parent	1021521B	2/27/2016	compensation of the court-appointed expert	Document Review	\$996.22
CRA International - Parent	1021521B	2/9/2016	compensation of the court-appointed expert	Review case materials.	\$3,106.65
CRA International - Parent	1021521B	2/28/2016	compensation of the court-appointed expert	Document Review	\$829.61
CRA International - Parent	1021521B	2/29/2016	compensation of the court-appointed expert	Document Review	\$649.26
CRA International - Parent	1021521B	2/18/2016	compensation of the court-appointed expert	Document Review	\$1,234.69
CRA International - Parent	1021521B	2/19/2016	compensation of the court-appointed expert	Document Review	\$1,234.69
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	find specific research on the smartphone industry within older analyst reports and news articles	\$126.95
CRA International - Parent	1021521B	2/23/2016	compensation of the court-appointed expert	Reviewed case materials.	\$2,710.85
CRA International - Parent	1021521B	2/24/2016	compensation of the court-appointed expert	Reviewed case materials.	\$2,135.82
CRA International - Parent	1021521B	2/25/2016	compensation of the court-appointed expert	Reviewed case materials.	\$3,285.88
CRA International - Parent	1021521B	2/26/2016	compensation of the court-appointed expert	Reviewed case materials.	\$1,971.53
CRA International - Parent	1021521B	2/29/2016	compensation of the court-appointed expert	Reviewed case materials.	\$2,875.15
CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Review case materials.	\$3,106.65
CRA International - Parent	1021521B	2/18/2016	compensation of the court-appointed expert	Review case materials.	\$2,382.26
CRA International - Parent	1021521B	2/19/2016	compensation of the court-appointed expert	Review case materials.	\$2,875.15
CRA International - Parent	1021521B	2/15/2016	compensation of the court-appointed expert	Review case materials.	\$1,232.21
CRA International - Parent	1021521B	2/16/2016	compensation of the court-appointed expert	Review case materials.	\$1,971.53
CRA International - Parent	1021521B	2/17/2016	compensation of the court-appointed expert	Review case materials.	\$2,628.71
CRA International - Parent	1021521B	2/2/2016	compensation of the court-appointed expert	Reviewed case files.	\$657.18
CRA International - Parent	1021521B	2/5/2016	compensation of the court-appointed expert	Reviewed case files. Coordination of staff.	\$328.59
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Review of case materials.	\$1,150.06
CRA International - Parent	1021521B	2/9/2016	compensation of the court-appointed expert	Review of case materials.	\$2,793.00
CRA International - Parent	1021521B	2/10/2016	compensation of the court-appointed expert	Review of case materials.	\$2,628.71
CRA International - Parent	1021521B	2/2/2016	compensation of the court-appointed expert	Review case materials and preliminary analysis.	\$2,524.15
CRA International - Parent	1021521B	2/11/2016	compensation of the court-appointed expert	Review of case materials.	\$2,135.82

CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Review of case materials.	\$2,957.29
CRA International - Parent	1021521B	2/7/2016	compensation of the court-appointed expert	Reviewed reports.	\$2,628.71
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Reviewed reports.	\$1,314.35
CRA International - Parent	1021521B	2/19/2016	compensation of the court-appointed expert	Reviewed case materials.	\$2,628.71
CRA International - Parent	1021521B	2/20/2016	compensation of the court-appointed expert	Reviewed case materials.	\$1,314.35
CRA International - Parent	1021521B	2/21/2016	compensation of the court-appointed expert	Reviewed case materials.	\$1,314.35
CRA International - Parent	1021521B	2/9/2016	compensation of the court-appointed expert	Reviewed case materials.	\$492.88
CRA International - Parent	1021521B	2/11/2016	compensation of the court-appointed expert	Reviewed case materials.	\$2,628.71
CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Reviewed case materials.	\$2,628.71
CRA International - Parent	1021521B	2/5/2016	compensation of the court-appointed expert	Review case materials and preliminary analysis. Met with CRA staff.	\$1,359.16
CRA International - Parent	1021521B	2/13/2016	compensation of the court-appointed expert	Reviewed case materials.	\$1,971.53
CRA International - Parent	1021521B	2/14/2016	compensation of the court-appointed expert	Reviewed case materials.	\$1,314.35
CRA International - Parent	1021521B	2/15/2016	compensation of the court-appointed expert	Reviewed case materials.	\$1,314.35
CRA International - Parent	1021521B	2/25/2016	compensation of the court-appointed expert	Reviewed case materials.	\$821.47
CRA International - Parent	1021521B	2/26/2016	compensation of the court-appointed expert	Reviewed case materials.	\$492.92
CRA International - Parent	1021521B	2/5/2016	compensation of the court-appointed expert	Computer Network Services	\$85.00
CRA International - Parent	1021521B	2/6/2016	compensation of the court-appointed expert	Computer Network Services	\$119.00
CRA International - Parent	1021521B	2/7/2016	compensation of the court-appointed expert	Computer Network Services	\$119.00
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Computer Network Services	\$119.00
CRA International - Parent	1021521B	2/5/2016	compensation of the court-appointed expert	Computer Network Services	\$114.76
CRA International - Parent	1021521B	2/11/2016	compensation of the court-appointed expert	Review case materials.	\$2,135.82
CRA International - Parent	1021521B	2/6/2016	compensation of the court-appointed expert	Computer Network Services	\$38.26
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Computer Network Services	\$34.00
CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Computer Network Services	\$114.76
CRA International - Parent	1021521B	2/13/2016	compensation of the court-appointed expert	Computer Network Services	\$38.26

CRA International - Parent	1021521B	2/15/2016	compensation of the court-appointed expert	Computer Network Services	\$34.00
CRA International - Parent	1021521B	2/7/2016	compensation of the court-appointed expert	Computer Network Services	\$136.00
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Computer Network Services	\$68.00
CRA International - Parent	1021521B	2/5/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$60.50
CRA International - Parent	1021521B	2/6/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$84.70
CRA International - Parent	1021521B	2/7/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$84.70
CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Review case materials.	\$873.75
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$84.70
CRA International - Parent	1021521B	2/5/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$81.68
CRA International - Parent	1021521B	2/6/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$27.24
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$24.20
CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$81.68
CRA International - Parent	1021521B	2/13/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$27.24
CRA International - Parent	1021521B	2/15/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$24.20
CRA International - Parent	1021521B	2/7/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$96.80
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Misc Reimbursable Expenses	\$48.40
CRA International - Parent	1021521B	2/13/2016	compensation of the court-appointed expert	Review case materials. Met with CRA staff.	\$1,359.16
CRA International - Parent	1021521B	2/19/2016	compensation of the court-appointed expert	Review case materials. Met with CRA staff.	\$1,844.57
CRA International - Parent	1021521B	2/23/2016	compensation of the court-appointed expert	Review case materials.	\$970.83
CRA International - Parent	1021521B	2/21/2016	compensation of the court-appointed expert	Review case materials. Met with CRA staff.	\$2,524.15
CRA International - Parent	1021521B	2/22/2016	compensation of the court-appointed expert	Review case materials.	\$776.66
CRA International - Parent	1021521B	2/25/2016	compensation of the court-appointed expert	Review case materials. Met with CRA staff.	\$2,135.82
CRA International - Parent	1021521B	2/27/2016	compensation of the court-appointed expert	Review case materials. Met with CRA staff.	\$1,747.49
CRA International - Parent	1021521B	2/5/2016	compensation of the court-appointed expert	Organize case materials Review case materials.	\$2,621.24
CRA International - Parent	1021521B	2/6/2016	compensation of the court-appointed expert	Organize case materials Review case materials.	\$873.75

CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Review case materials. Organize case materials.	\$776.66
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Background research.	\$67.96
CRA International - Parent	1021521B	2/9/2016	compensation of the court-appointed expert	Background research.	\$270.21
CRA International - Parent	1021521B	2/10/2016	compensation of the court-appointed expert	Background research.	\$432.02
CRA International - Parent	1021521B	2/24/2016	compensation of the court-appointed expert	Review case materials. Met with CRA staff. Met with Jim Kearl.	\$2,329.99
CRA International - Parent	1021521B	2/11/2016	compensation of the court-appointed expert	Background research.	\$483.80
CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Background research.	\$1,224.86
CRA International - Parent	1021521B	2/17/2016	compensation of the court-appointed expert	Document review.	\$598.68
CRA International - Parent	1021521B	2/18/2016	compensation of the court-appointed expert	Document review.	\$156.95
CRA International - Parent	1021521B	2/19/2016	compensation of the court-appointed expert	Document review.	\$69.58
CRA International - Parent	1021521B	2/5/2016	compensation of the court-appointed expert	Background research.	\$161.80
CRA International - Parent	1021521B	2/28/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$316.64
CRA International - Parent	1021521B	2/29/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$964.43
CRA International - Parent	1021521B	2/16/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$988.18
CRA International - Parent	1021521B	2/17/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,110.88
CRA International - Parent	1021521B	2/25/2016	compensation of the court-appointed expert	Review case materials. Met with CRA staff. Met with Jim Kearl.	\$2,329.99
CRA International - Parent	1021521B	2/18/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,117.47
CRA International - Parent	1021521B	2/19/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,163.65
CRA International - Parent	1021521B	2/22/2016	compensation of the court-appointed expert	Review documents. Research. Analysis.	\$1,212.47
CRA International - Parent	1021521B	2/23/2016	compensation of the court-appointed expert	Review documents. Research. Analysis.	\$1,114.83
CRA International - Parent	1021521B	2/24/2016	compensation of the court-appointed expert	Review documents. Research. Analysis.	\$1,048.87
CRA International - Parent	1021521B	2/25/2016	compensation of the court-appointed expert	Review documents. Research. Analysis.	\$1,238.85
CRA International - Parent	1021521B	2/26/2016	compensation of the court-appointed expert	Review documents. Research. Analysis.	\$1,013.25
CRA International - Parent	1021521B	2/21/2016	compensation of the court-appointed expert	Review documents. Research. Analysis.	\$263.87
CRA International - Parent	1021521B	2/1/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,030.40

CRA International - Parent	1021521B	2/2/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,125.39
CRA International - Parent	1021521B	2/26/2016	compensation of the court-appointed expert	Review case materials. Met with CRA staff. Met with Jim Kearl.	\$1,553.33
CRA International - Parent	1021521B	2/3/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,154.41
CRA International - Parent	1021521B	2/4/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$973.67
CRA International - Parent	1021521B	2/5/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,044.91
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,138.58
CRA International - Parent	1021521B	2/9/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,121.43
CRA International - Parent	1021521B	2/10/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,058.10
CRA International - Parent	1021521B	2/11/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,018.52
CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,099.00
CRA International - Parent	1021521B	2/5/2016	compensation of the court-appointed expert	Review materials.	\$659.67
CRA International - Parent	1021521B	2/6/2016	compensation of the court-appointed expert	Review materials.	\$923.53
CRA International - Parent	1021521B	2/15/2016	compensation of the court-appointed expert	Review case materials and preliminary analysis.	\$3,300.82
CRA International - Parent	1021521B	2/7/2016	compensation of the court-appointed expert	Review materials.	\$923.53
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Review materials.	\$923.53
CRA International - Parent	1021521B	2/11/2016	compensation of the court-appointed expert	Review case documents. Analysis.	\$843.05
CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Review case documents. Analysis.	\$1,081.85
CRA International - Parent	1021521B	2/13/2016	compensation of the court-appointed expert	Review case documents. Analysis.	\$1,005.33
CRA International - Parent	1021521B	2/14/2016	compensation of the court-appointed expert	Review case documents. Analysis.	\$972.35
CRA International - Parent	1021521B	2/15/2016	compensation of the court-appointed expert	Review case documents. Analysis.	\$996.09
CRA International - Parent	1021521B	2/21/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,004.01
CRA International - Parent	1021521B	2/22/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,018.52
CRA International - Parent	1021521B	2/18/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$69.92
CRA International - Parent	1021521B	2/16/2016	compensation of the court-appointed expert	Review case materials.	\$3,106.65
CRA International - Parent	1021521B	2/19/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$969.71

CRA International - Parent	1021521B	2/20/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,104.28
CRA International - Parent	1021521B	2/15/2016	compensation of the court-appointed expert	Review case materials. Analysis.	\$1,145.18
CRA International - Parent	1021521B	2/26/2016	compensation of the court-appointed expert	Review case materials. Analysis.	\$1,066.02
CRA International - Parent	1021521B	2/27/2016	compensation of the court-appointed expert	Review case materials. Analysis.	\$794.24
CRA International - Parent	1021521B	2/28/2016	compensation of the court-appointed expert	Review case materials. Analysis.	\$1,039.63
CRA International - Parent	1021521B	2/29/2016	compensation of the court-appointed expert	Review case materials. Analysis.	\$785.00
CRA International - Parent	1021521B	2/29/2016	compensation of the court-appointed expert	Review tech tutorial materials.	\$970.83
CRA International - Parent	1021521B	2/22/2016	compensation of the court-appointed expert	Jaffe report.	\$1,747.49
CRA International - Parent	1021521B	2/23/2016	compensation of the court-appointed expert	Leonard and Malackowski reports.	\$970.83
CRA International - Parent	1021521B	2/17/2016	compensation of the court-appointed expert	Review case materials. Help draft report outline.	\$2,329.99
CRA International - Parent	1021521B	2/24/2016	compensation of the court-appointed expert	Review analysis of costs.	\$776.66
CRA International - Parent	1021521B	2/15/2016	compensation of the court-appointed expert	Leonard and Malackowski reports.	\$1,164.99
CRA International - Parent	1021521B	2/16/2016	compensation of the court-appointed expert	Leonard and Malackowski reports.	\$776.66
CRA International - Parent	1021521B	2/18/2016	compensation of the court-appointed expert	Jaffe report.	\$388.33
CRA International - Parent	1021521B	2/19/2016	compensation of the court-appointed expert	Jaffe report.	\$1,164.99
CRA International - Parent	1021521B	2/10/2016	compensation of the court-appointed expert	Leonard report.	\$1,747.49
CRA International - Parent	1021521B	2/27/2016	compensation of the court-appointed expert	Review work to date on Malackowski report.	\$388.33
CRA International - Parent	1021521B	2/9/2016	compensation of the court-appointed expert	Malackowski report.	\$1,553.33
CRA International - Parent	1021521B	2/29/2016	compensation of the court-appointed expert	Review case materials, check analysis.	\$1,573.24
CRA International - Parent	1021521B	2/8/2016	compensation of the court-appointed expert	Review case materials, prepare summary analysis.	\$1,573.24
CRA International - Parent	1021521B	2/18/2016	compensation of the court-appointed expert	Review case materials. Help draft report outline.	\$1,359.16
CRA International - Parent	1021521B	2/9/2016	compensation of the court-appointed expert	Review case materials, prepare summary analysis.	\$1,573.24
CRA International - Parent	1021521B	2/10/2016	compensation of the court-appointed expert	Review case materials, prepare summary analysis.	\$1,573.24
CRA International - Parent	1021521B	2/11/2016	compensation of the court-appointed expert	Review case materials, prepare summary analysis.	\$1,573.24
CRA International - Parent	1021521B	2/12/2016	compensation of the court-appointed expert	Review case materials, prepare summary analysis.	\$786.62



CRA International - Parent	1021521B	2/22/2016	compensation of the court-appointed expert	Review case materials, check analysis.	\$983.28
CRA International - Parent	1021521B	2/23/2016	compensation of the court-appointed expert	Review case materials, check analysis.	\$1,573.24
CRA International - Parent	1021521B	2/26/2016	compensation of the court-appointed expert	Review case materials, check analysis.	\$1,573.24
CRA International - Parent	1021521B	2/15/2016	compensation of the court-appointed expert	Review case materials, summarize.	\$1,179.93
CRA International - Parent	1021521B	2/16/2016	compensation of the court-appointed expert	Review case materials, summarize.	\$1,179.93
CRA International - Parent	1021521B	2/17/2016	compensation of the court-appointed expert	Review case materials, summarize.	\$393.31
CRA International - Parent	1022105	3/28/2016	compensation of the court-appointed expert	Review motions and expert reports. Met with CRA staff re same.	\$2,308.87
CRA International - Parent	1022105	3/8/2016	compensation of the court-appointed expert	Helped prepare expert report.	\$2,693.68
CRA International - Parent	1022105	3/13/2016	compensation of the court-appointed expert	Review case materials, prepare exhibits, audit report.	\$389.75
CRA International - Parent	1022105	3/14/2016	compensation of the court-appointed expert	Review case materials, prepare exhibits, audit report.	\$1,948.73
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Review case materials, prepare exhibits, audit report.	\$2,435.91
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Review case materials, prepare exhibits, audit report.	\$2,728.22
CRA International - Parent	1022105	3/17/2016	compensation of the court-appointed expert	Review case materials, prepare exhibits, audit report.	\$2,630.78
CRA International - Parent	1022105	3/18/2016	compensation of the court-appointed expert	Review case materials, prepare exhibits, audit report.	\$2,484.63
CRA International - Parent	1022105	3/7/2016	compensation of the court-appointed expert	Review case materials, prepare report and exhibits.	\$1,558.98
CRA International - Parent	1022105	3/8/2016	compensation of the court-appointed expert	Review case materials, prepare report and exhibits.	\$1,753.85
CRA International - Parent	1022105	3/9/2016	compensation of the court-appointed expert	Review case materials, prepare report and exhibits.	\$1,753.85
CRA International - Parent	1022105	3/10/2016	compensation of the court-appointed expert	Review case materials, prepare report and exhibits.	\$1,948.73
CRA International - Parent	1022105	3/9/2016	compensation of the court-appointed expert	Review case materials. Helped prepare expert report.	\$1,539.25
CRA International - Parent	1022105	3/11/2016	compensation of the court-appointed expert	Review case materials, prepare report and exhibits.	\$1,948.73
CRA International - Parent	1022105	3/20/2016	compensation of the court-appointed expert	Review report, prepare backup materials.	\$292.31
CRA International - Parent	1022105	3/21/2016	compensation of the court-appointed expert	Revise report, prepare backup materials.	\$1,461.54
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Review report, prepare backup materials.	\$1,558.98
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Review report, prepare backup materials.	\$1,558.98
CRA International - Parent	1022105	3/24/2016	compensation of the court-appointed expert	Review report, prepare backup materials.	\$1,558.98

CRA International - Parent	1022105	3/25/2016	compensation of the court-appointed expert	Review report, prepare backup materials.	\$1,558.98
CRA International - Parent	1022105	3/30/2016	compensation of the court-appointed expert	Document Review	\$680.82
CRA International - Parent	1022105	3/31/2016	compensation of the court-appointed expert	Document Review	\$425.51
CRA International - Parent	1022105	3/1/2016	compensation of the court-appointed expert	Data Analysis, Document Review	\$1,324.20
CRA International - Parent	1022105	3/21/2016	compensation of the court-appointed expert	Prepare for Kearn deposition.	\$2,597.48
CRA International - Parent	1022105	3/2/2016	compensation of the court-appointed expert	Data Analysis, Document Review	\$573.59
CRA International - Parent	1022105	3/3/2016	compensation of the court-appointed expert	Data Analysis, Document Review	\$1,630.57
CRA International - Parent	1022105	3/4/2016	compensation of the court-appointed expert	Data Analysis, Document Review	\$1,417.81
CRA International - Parent	1022105	3/6/2016	compensation of the court-appointed expert	Data Analysis, Document Review, Report Preparation.	\$510.62
CRA International - Parent	1022105	3/7/2016	compensation of the court-appointed expert	Data Analysis, Document Review, Report Preparation.	\$1,630.57
CRA International - Parent	1022105	3/8/2016	compensation of the court-appointed expert	Data Analysis, Document Review, Report Preparation.	\$1,659.50
CRA International - Parent	1022105	3/9/2016	compensation of the court-appointed expert	Data Analysis, Document Review, Report Preparation.	\$1,616.95
CRA International - Parent	1022105	3/10/2016	compensation of the court-appointed expert	Data Analysis, Document Review, Report Preparation.	\$1,628.86
CRA International - Parent	1022105	3/11/2016	compensation of the court-appointed expert	Data Analysis, Document Review, Report Preparation.	\$1,659.50
CRA International - Parent	1022105	3/17/2016	compensation of the court-appointed expert	Data Analysis, Report Preparation	\$2,481.59
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Prepare for Kearn deposition.	\$2,886.09
CRA International - Parent	1022105	3/18/2016	compensation of the court-appointed expert	Data Analysis, Report Preparation	\$1,787.15
CRA International - Parent	1022105	3/20/2016	compensation of the court-appointed expert	Report/Exhibit Prep	\$251.90
CRA International - Parent	1022105	3/21/2016	compensation of the court-appointed expert	Report/Depo Prep, Binder	\$978.68
CRA International - Parent	1022105	3/25/2016	compensation of the court-appointed expert	Daubert Prep	\$277.43
CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	Data Analysis, Report Preparation	\$170.21
CRA International - Parent	1022105	3/14/2016	compensation of the court-appointed expert	Data Analysis, Report Preparation	\$1,715.67
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Data Analysis, Report Preparation	\$1,560.78
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Data Analysis, Report Preparation	\$1,943.74
CRA International - Parent	1022105	3/28/2016	compensation of the court-appointed expert	Document Review	\$611.75

CRA International - Parent	1022105	3/29/2016	compensation of the court-appointed expert	Kim Model	\$1,223.50
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Kearl deposition.	\$3,078.49
CRA International - Parent	1022105	3/30/2016	compensation of the court-appointed expert	Document Review	\$917.63
CRA International - Parent	1022105	3/3/2016	compensation of the court-appointed expert	Document Review	\$152.94
CRA International - Parent	1022105	3/4/2016	compensation of the court-appointed expert	Document Review	\$305.88
CRA International - Parent	1022105	3/7/2016	compensation of the court-appointed expert	Document Review	\$1,223.50
CRA International - Parent	1022105	3/8/2016	compensation of the court-appointed expert	Document Review i.e. 1/2 questions for Jaffe Deposition	\$1,223.50
CRA International - Parent	1022105	3/9/2016	compensation of the court-appointed expert	Exhibit 3 DM	\$1,452.91
CRA International - Parent	1022105	3/10/2016	compensation of the court-appointed expert	Exhibit 3 DM	\$1,605.85
CRA International - Parent	1022105	3/11/2016	compensation of the court-appointed expert	Comparison of Malackowski and Leonard Android Revenue and Cost DM	\$1,376.44
CRA International - Parent	1022105	3/21/2016	compensation of the court-appointed expert	Corrected Expert Report	\$1,452.91
CRA International - Parent	1022105	3/25/2016	compensation of the court-appointed expert	Document Review	\$688.22
CRA International - Parent	1022105	3/24/2016	compensation of the court-appointed expert	Follow up from Kearl deposition. Review motions.	\$1,924.06
CRA International - Parent	1022105	3/14/2016	compensation of the court-appointed expert	Kim Model Exhibit	\$1,299.97
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Kim Model Exhibit	\$1,299.97
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Kim Model Exhibit	\$1,911.73
CRA International - Parent	1022105	3/17/2016	compensation of the court-appointed expert	Kim Model Exhibit	\$2,294.07
CRA International - Parent	1022105	3/18/2016	compensation of the court-appointed expert	Kim Model Exhibit, M & L Revenue Comparison. Final Edits	\$2,171.72
CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	Reviewed case materials.	\$325.61
CRA International - Parent	1022105	3/14/2016	compensation of the court-appointed expert	Worked on report and exhibits.	\$3,174.70
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Worked on report and exhibits.	\$3,418.90
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Worked on report and exhibits.	\$2,686.28
CRA International - Parent	1022105	3/17/2016	compensation of the court-appointed expert	Worked on report and exhibits.	\$3,907.32
CRA International - Parent	1022105	3/14/2016	compensation of the court-appointed expert	Met with Jim Kearl. Helped prepare expert report.	\$2,886.09
CRA International - Parent	1022105	3/28/2016	compensation of the court-appointed expert	Reviewed files.	\$1,302.44

CRA International - Parent	1022105	3/29/2016	compensation of the court-appointed expert	Reviewed files.	\$1,465.24
CRA International - Parent	1022105	3/30/2016	compensation of the court-appointed expert	Reviewed files.	\$976.83
CRA International - Parent	1022105	3/31/2016	compensation of the court-appointed expert	Reviewed files.	\$1,628.05
CRA International - Parent	1022105	3/5/2016	compensation of the court-appointed expert	Reviewed case materials.	\$488.41
CRA International - Parent	1022105	3/6/2016	compensation of the court-appointed expert	Reviewed case materials.	\$651.22
CRA International - Parent	1022105	3/7/2016	compensation of the court-appointed expert	Reviewed case materials. Prepared deposition questions. Coordinated analyses.	\$3,337.50
CRA International - Parent	1022105	3/8/2016	compensation of the court-appointed expert	Reviewed case materials. Prepared deposition questions. Coordinated analyses.	\$2,930.49
CRA International - Parent	1022105	3/9/2016	compensation of the court-appointed expert	Reviewed case materials. Prepared deposition questions. Coordinated analyses.	\$2,767.68
CRA International - Parent	1022105	3/10/2016	compensation of the court-appointed expert	Attended the Jaffe Deposition. Reviewed case materials. Coordinated analyses.	\$2,116.46
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Helped prepare expert report.	\$4,425.34
CRA International - Parent	1022105	3/11/2016	compensation of the court-appointed expert	Reviewed case materials. Coordinated analyses.	\$2,604.88
CRA International - Parent	1022105	3/2/2016	compensation of the court-appointed expert	Reviewed case materials.	\$2,442.07
CRA International - Parent	1022105	3/4/2016	compensation of the court-appointed expert	Reviewed case materials.	\$2,604.88
CRA International - Parent	1022105	3/25/2016	compensation of the court-appointed expert	Reviewed daubert motions.	\$488.41
CRA International - Parent	1022105	3/1/2016	compensation of the court-appointed expert	Reviewed case materials.	\$2,686.28
CRA International - Parent	1022105	3/3/2016	compensation of the court-appointed expert	Reviewed case materials.	\$3,256.13
CRA International - Parent	1022105	3/10/2016	compensation of the court-appointed expert	Mileage Provo - SLC Airport	\$25.92
CRA International - Parent	1022105	3/10/2016	compensation of the court-appointed expert	Taxi SFO to Hotel	\$58.40
CRA International - Parent	1022105	3/10/2016	compensation of the court-appointed expert	Dinner - Kokkari Estiatorio	\$79.52
CRA International - Parent	1022105	3/11/2016	compensation of the court-appointed expert	Dinner - Osha Thai Restaurant	\$63.10
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Helped prepare expert report.	\$5,002.55
CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	SLC-SFO roundtrip	\$462.20
CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	Hotel - Le Meridien	\$599.94
CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	Taxi Hotel to SFO	\$51.10
CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	SLC International Airport Parking	\$22.00

CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	Mileage SLC Airport - Provo	\$25.92
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Mileage Provo - SLC Airport	\$25.92
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Taxi SFO to Hotel	\$61.70
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Dinner - Perbacco	\$75.60
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Breakfast - Jackson Place Caf?	\$6.76
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Dinner - Il Fornaio	\$6.62
CRA International - Parent	1022105	3/17/2016	compensation of the court-appointed expert	Helped prepare expert report.	\$4,617.74
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Hotel - Le Meridien	\$697.78
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Taxi SF to SFO	\$48.06
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Delta SLC-SFO	\$253.10
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Alaska SFO-SLC	\$200.12
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	SLC International Airport Parking	\$60.00
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Mileage SLC Airport - Provo	\$25.92
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Mileage Provo - SLC Airport	\$25.92
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Taxi SFO to Hotel	\$59.50
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Hotel, SF	\$546.68
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Delta SLC-SFO	\$419.10
CRA International - Parent	1022105	3/29/2016	compensation of the court-appointed expert	Review motions and expert reports. Met with CRA staff re same.	\$2,501.28
CRA International - Parent	1022105	3/18/2016	compensation of the court-appointed expert	Helped prepare expert report.	\$5,579.77
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Alaska SFO-SLC	\$262.10
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Delta SLC-SFO roundtrip 24/25 Mar-Cancelled nonrefundable ticket.	\$580.20
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	SLC International Airport Parking	\$60.00
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Mileage SLC Airport - Provo	\$25.92
CRA International - Parent	1022105	3/18/2016	compensation of the court-appointed expert	Expense incurred for working late.	\$22.52
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	SLC Airport to Park City	\$19.98

CRA International - Parent	1022105	3/14/2016	compensation of the court-appointed expert	Lunch (due to project work).	\$7.86
CRA International - Parent	1022105	3/14/2016	compensation of the court-appointed expert	Dinner (late project work).	\$11.86
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Dinner (late project work).	\$19.00
CRA International - Parent	1022105	3/17/2016	compensation of the court-appointed expert	Dinner (late project work).	\$10.00
CRA International - Parent	1022105	3/28/2016	compensation of the court-appointed expert	Data and sensitivity analysis.	\$909.12
CRA International - Parent	1022105	3/17/2016	compensation of the court-appointed expert	Hotel stay for late project work.	\$336.68
CRA International - Parent	1022105	3/18/2016	compensation of the court-appointed expert	Office lunch (due to project work).	\$132.92
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	SLC-SFO one way.	\$262.10
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	SFO-SLC one way.	\$419.10
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Dinner	\$190.00
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Park City to SLC Airport	\$19.98
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Airfare adjustment	\$200.00
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Dinner	\$65.00
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	SLC Int'l Airport Parking	\$55.00
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Hotel stay - Le Meridien	\$573.36
CRA International - Parent	1022105	3/29/2016	compensation of the court-appointed expert	Data and sensitivity analysis.	\$636.54
CRA International - Parent	1022105	3/24/2016	compensation of the court-appointed expert	SLC-SFO one way.	\$290.10
CRA International - Parent	1022105	3/25/2016	compensation of the court-appointed expert	SFO-SLC one way.	\$419.10
CRA International - Parent	1022105	3/24/2016	compensation of the court-appointed expert	Adams/Gregory 3/24/2016	\$44.58
CRA International - Parent	1022105	3/9/2016	compensation of the court-appointed expert	Waters/Steven M 3/9/2016	\$44.58
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Adams/Gregory 3/22/16	\$44.58
CRA International - Parent	1022105	3/25/2016	compensation of the court-appointed expert	Adams/Gregory 3/25/16	\$44.58
CRA International - Parent	1022105	3/31/2016	compensation of the court-appointed expert	Data and sensitivity analysis.	\$508.27
CRA International - Parent	1022105	3/3/2016	compensation of the court-appointed expert	Background research.	\$505.07
CRA International - Parent	1022105	3/4/2016	compensation of the court-appointed expert	Background research.	\$396.04



CRA International - Parent	1022105	3/14/2016	compensation of the court-appointed expert	Data management and report editing.	\$1,771.74
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Data management and report editing.	\$1,964.14
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Data management and report editing.	\$2,204.65
CRA International - Parent	1022105	3/17/2016	compensation of the court-appointed expert	Data management and report editing.	\$2,164.57
CRA International - Parent	1022105	3/30/2016	compensation of the court-appointed expert	Review motions and expert reports. Met with Jim Kearn.	\$2,020.26
CRA International - Parent	1022105	3/18/2016	compensation of the court-appointed expert	Data management and report editing.	\$2,084.40
CRA International - Parent	1022105	3/7/2016	compensation of the court-appointed expert	Background research.	\$708.69
CRA International - Parent	1022105	3/10/2016	compensation of the court-appointed expert	Background research.	\$641.35
CRA International - Parent	1022105	3/11/2016	compensation of the court-appointed expert	Background research.	\$1,430.22
CRA International - Parent	1022105	3/19/2016	compensation of the court-appointed expert	Data analysis.	\$360.76
CRA International - Parent	1022105	3/21/2016	compensation of the court-appointed expert	Data analysis.	\$1,122.37
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Data analysis.	\$641.35
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Data analysis.	\$801.69
CRA International - Parent	1022105	3/24/2016	compensation of the court-appointed expert	Data analysis.	\$801.69
CRA International - Parent	1022105	3/25/2016	compensation of the court-appointed expert	Data analysis.	\$801.69
CRA International - Parent	1022105	3/31/2016	compensation of the court-appointed expert	Review motions and expert reports.	\$1,827.86
CRA International - Parent	1022105	3/28/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,092.96
CRA International - Parent	1022105	3/29/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,196.25
CRA International - Parent	1022105	3/30/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$913.85
CRA International - Parent	1022105	3/31/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$610.54
CRA International - Parent	1022105	3/1/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,018.44
CRA International - Parent	1022105	3/2/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,262.92
CRA International - Parent	1022105	3/3/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,167.48
CRA International - Parent	1022105	3/4/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,038.05
CRA International - Parent	1022105	3/21/2016	compensation of the court-appointed expert	Analysis, Review materials.	\$955.69

CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Analysis, Review materials.	\$1,065.51
CRA International - Parent	1022105	3/1/2016	compensation of the court-appointed expert	Review case materials.	\$4,040.52
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Analysis, Review materials.	\$441.89
CRA International - Parent	1022105	3/24/2016	compensation of the court-appointed expert	Analysis, Review materials.	\$940.00
CRA International - Parent	1022105	3/25/2016	compensation of the court-appointed expert	Analysis, Review materials.	\$1,000.14
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,623.76
CRA International - Parent	1022105	3/17/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,606.76
CRA International - Parent	1022105	3/18/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,898.31
CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$640.61
CRA International - Parent	1022105	3/13/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$75.83
CRA International - Parent	1022105	3/14/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,712.66
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,320.45
CRA International - Parent	1022105	3/2/2016	compensation of the court-appointed expert	Review case materials.	\$3,078.49
CRA International - Parent	1022105	3/7/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,445.95
CRA International - Parent	1022105	3/8/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,375.36
CRA International - Parent	1022105	3/9/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,106.04
CRA International - Parent	1022105	3/10/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,091.66
CRA International - Parent	1022105	3/11/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,170.10
CRA International - Parent	1022105	3/28/2016	compensation of the court-appointed expert	Work on Daubert response.	\$1,539.25
CRA International - Parent	1022105	3/30/2016	compensation of the court-appointed expert	Work on Daubert response; read responses to Karl.	\$2,693.68
CRA International - Parent	1022105	3/31/2016	compensation of the court-appointed expert	Work on Daubert response.	\$577.22
CRA International - Parent	1022105	3/19/2016	compensation of the court-appointed expert	Depo prep.	\$962.03
CRA International - Parent	1022105	3/21/2016	compensation of the court-appointed expert	Depo prep.	\$1,731.65
CRA International - Parent	1022105	3/3/2016	compensation of the court-appointed expert	Review case materials. Draft report outline.	\$2,789.89
CRA International - Parent	1022105	3/21/2016	compensation of the court-appointed expert	Depo prep.	\$769.62

CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Travel to SF, work on depo prep.	\$1,539.25
CRA International - Parent	1022105	3/22/2016	compensation of the court-appointed expert	Depo prep.	\$1,154.44
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Deposition.	\$2,693.68
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Return from SF.	\$1,924.06
CRA International - Parent	1022105	3/23/2016	compensation of the court-appointed expert	Depo prep.	\$384.81
CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	Return from SF, work on questions for Malackowski.	\$1,924.06
CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	Work on questions for Malackowski.	\$1,731.65
CRA International - Parent	1022105	3/14/2016	compensation of the court-appointed expert	Work on report.	\$3,655.71
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Travel to SF, work on questions for Malackowski.	\$1,924.06
CRA International - Parent	1022105	3/4/2016	compensation of the court-appointed expert	Review case materials. Draft report outline. Met with Jim Kearl.	\$3,270.90
CRA International - Parent	1022105	3/15/2016	compensation of the court-appointed expert	Work on report.	\$577.22
CRA International - Parent	1022105	3/16/2016	compensation of the court-appointed expert	Malackowski deposition, return from SF, work on report.	\$5,772.18
CRA International - Parent	1022105	3/18/2016	compensation of the court-appointed expert	Finalize report.	\$5,579.77
CRA International - Parent	1022105	3/5/2016	compensation of the court-appointed expert	Deposition questions.	\$2,693.68
CRA International - Parent	1022105	3/7/2016	compensation of the court-appointed expert	Work on report.	\$2,886.09
CRA International - Parent	1022105	3/9/2016	compensation of the court-appointed expert	Deposition questions.	\$962.03
CRA International - Parent	1022105	3/10/2016	compensation of the court-appointed expert	Travel to SF, work on questions for Leonard.	\$2,116.46
CRA International - Parent	1022105	3/11/2016	compensation of the court-appointed expert	Leonard deposition.	\$4,810.15
CRA International - Parent	1022105	3/1/2016	compensation of the court-appointed expert	Review of regression analysis.	\$577.22
CRA International - Parent	1022105	3/2/2016	compensation of the court-appointed expert	Response reports.	\$1,539.25
CRA International - Parent	1022105	3/7/2016	compensation of the court-appointed expert	Met with Jim Kearl. Helped prepare expert report.	\$3,751.91
CRA International - Parent	1022105	3/4/2016	compensation of the court-appointed expert	Deposition questions.	\$1,539.25
CRA International - Parent	1022105	3/28/2016	compensation of the court-appointed expert	Review expert reports, prepare responses.	\$1,558.98
CRA International - Parent	1022105	3/29/2016	compensation of the court-appointed expert	Review expert reports, prepare responses.	\$1,558.98
CRA International - Parent	1022105	3/30/2016	compensation of the court-appointed expert	Review expert reports, prepare responses.	\$1,558.98

CRA International - Parent	1022105	3/31/2016	compensation of the court-appointed expert	Review expert reports, prepare responses.	\$1,558.98
CRA International - Parent	1022105	3/1/2016	compensation of the court-appointed expert	Review case materials, check analysis.	\$1,558.98
CRA International - Parent	1022105	3/2/2016	compensation of the court-appointed expert	Review case materials, check analysis.	\$1,169.24
CRA International - Parent	1022105	3/3/2016	compensation of the court-appointed expert	Review case materials, check analysis.	\$974.36
CRA International - Parent	1022105	3/4/2016	compensation of the court-appointed expert	Review case materials, check analysis.	\$1,169.24
CRA International - Parent	1022105	3/12/2016	compensation of the court-appointed expert	Review case materials, prepare exhibits, audit report.	\$584.62
CRA International - Parent	1022383	4/25/2016	compensation of the court-appointed expert	Review motions. Prepare preliminary trial outline.	\$1,040.23
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Prepare for Hearings. Met with John Cooper. Attend Hearing. Follow up from hearing.	\$3,883.52
CRA International - Parent	1022383	4/11/2016	compensation of the court-appointed expert	Oracle vs. Google Job #2241706 3/11/16-CA	\$4,581.75
CRA International - Parent	1022383	4/16/2016	compensation of the court-appointed expert	Oracle vs. Google Job #2265299 3/16/16-CA	\$4,676.83
CRA International - Parent	1022383	4/16/2016	compensation of the court-appointed expert	Oracle vs. Google Job #2265300 3/16/16-CA	\$3,878.70
CRA International - Parent	1022383	4/7/2016	compensation of the court-appointed expert	SLC-SFO roundtrip	\$976.20
CRA International - Parent	1022383	4/9/2016	compensation of the court-appointed expert	Dinner	\$15.36
CRA International - Parent	1022383	4/9/2016	compensation of the court-appointed expert	Lindon to SLC Airport	\$23.22
CRA International - Parent	1022383	4/10/2016	compensation of the court-appointed expert	Tip to limo driver.	\$20.00
CRA International - Parent	1022383	4/10/2016	compensation of the court-appointed expert	Breakfast	\$40.18
CRA International - Parent	1022383	4/10/2016	compensation of the court-appointed expert	Dinner	\$31.58
CRA International - Parent	1022383	4/10/2016	compensation of the court-appointed expert	Hotel	\$406.71
CRA International - Parent	1022383	4/22/2016	compensation of the court-appointed expert	Review new materials. Follow up for hearings.	\$1,040.23
CRA International - Parent	1022383	4/11/2016	compensation of the court-appointed expert	Airport Parking	\$21.00
CRA International - Parent	1022383	4/11/2016	compensation of the court-appointed expert	Lunch	\$12.76
CRA International - Parent	1022383	4/11/2016	compensation of the court-appointed expert	Hotel	\$314.24
CRA International - Parent	1022383	4/11/2016	compensation of the court-appointed expert	SLC Airport to Lindon	\$23.22
CRA International - Parent	1022383	4/15/2016	compensation of the court-appointed expert	SLC-SFO roundtrip	\$687.10
CRA International - Parent	1022383	4/18/2016	compensation of the court-appointed expert	Dinner	\$155.00

CRA International - Parent	1022383	4/18/2016	compensation of the court-appointed expert	Park City to SLC Airport	\$19.98
CRA International - Parent	1022383	4/19/2016	compensation of the court-appointed expert	Lunch	\$90.00
CRA International - Parent	1022383	4/19/2016	compensation of the court-appointed expert	Dinner	\$170.00
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Lunch	\$80.00
CRA International - Parent	1022383	4/2/2016	compensation of the court-appointed expert	Review motions and expert reports.	\$1,213.60
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Hotel stay	\$1,162.12
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	SLC Airport to Park City	\$19.98
CRA International - Parent	1022383	4/18/2016	compensation of the court-appointed expert	Coffee	\$2.78
CRA International - Parent	1022383	4/18/2016	compensation of the court-appointed expert	Breakfast	\$7.86
CRA International - Parent	1022383	4/19/2016	compensation of the court-appointed expert	Breakfast	\$10.00
CRA International - Parent	1022383	4/19/2016	compensation of the court-appointed expert	Coffee/snack	\$7.00
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Breakfast	\$10.00
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Airport Parking	\$96.00
CRA International - Parent	1022383	4/23/2016	compensation of the court-appointed expert	SLC International Airport Parking	\$59.00
CRA International - Parent	1022383	4/23/2016	compensation of the court-appointed expert	Yellow Cab Coop	\$53.85
CRA International - Parent	1022383	4/3/2016	compensation of the court-appointed expert	Review motions and expert reports.	\$866.86
CRA International - Parent	1022383	4/18/2016	compensation of the court-appointed expert	Milage Provo - SLC Airport	\$25.92
CRA International - Parent	1022383	4/19/2016	compensation of the court-appointed expert	Regents Cab - Hotel to Mtg.	\$14.65
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Regents Cab - Hotel to Mtg.	\$12.00
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	SLC International Airport Parking	\$27.00
CRA International - Parent	1022383	4/18/2016	compensation of the court-appointed expert	Fog City Cab - SFO Airport to Hotel	\$63.50
CRA International - Parent	1022383	4/19/2016	compensation of the court-appointed expert	SF Yellow Cab - Mtg. to Hotel	\$16.75
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Veteran Cab - Hotel to SFO Airport	\$60.00
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Veteran Cab - Mtg. to Hotel	\$12.55
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Delta Airlines	\$906.20

CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Loews Regency	\$1,162.12
CRA International - Parent	1022383	4/4/2016	compensation of the court-appointed expert	Review motions and expert reports. Met with CRA staff re same.	\$2,253.83
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Mileage SLC Airport - Provo	\$25.92
CRA International - Parent	1022383	4/26/2016	compensation of the court-appointed expert	Mileage Provo - SLC Airport	\$25.92
CRA International - Parent	1022383	4/26/2016	compensation of the court-appointed expert	Zelalem Taxi - SFO Airport to Hotel	\$60.00
CRA International - Parent	1022383	4/26/2016	compensation of the court-appointed expert	Dinner-Slanted Door, San Francisco	\$87.91
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Le Meridien	\$581.29
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Taxi Hotel to Court	\$12.00
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Lunch/Dinner	\$24.77
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Taxi SF to SFO Airport	\$53.05
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Parking SLC Airport	\$64.00
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Mileage SLC Airport to Provo	\$25.92
CRA International - Parent	1022383	4/5/2016	compensation of the court-appointed expert	Help prepare response to motions.	\$346.74
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Delta Airlines	\$406.20
CRA International - Parent	1022383	4/18/2016	compensation of the court-appointed expert	Adams/Gregory 4/18/2016	\$26.00
CRA International - Parent	1022383	4/6/2016	compensation of the court-appointed expert	Help prepare response to motions.	\$624.14
CRA International - Parent	1022383	4/7/2016	compensation of the court-appointed expert	Help prepare response to motions.	\$762.83
CRA International - Parent	1022383	4/8/2016	compensation of the court-appointed expert	Help prepare response to motions.	\$693.49
CRA International - Parent	1022383	4/1/2016	compensation of the court-appointed expert	Review motions and expert reports.	\$1,386.97
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Review motions. Prepare preliminary trial outline.	\$1,386.97
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Industry research.	\$144.48
CRA International - Parent	1022383	4/28/2016	compensation of the court-appointed expert	Industry research.	\$433.43
CRA International - Parent	1022383	4/29/2016	compensation of the court-appointed expert	Industry research.	\$288.95
CRA International - Parent	1022383	4/1/2016	compensation of the court-appointed expert	Data and sensitivity analysis.	\$433.43
CRA International - Parent	1022383	4/11/2016	compensation of the court-appointed expert	Document review.	\$144.48



CRA International - Parent	1022383	4/13/2016	compensation of the court-appointed expert	Document review.	\$72.24
CRA International - Parent	1022383	4/14/2016	compensation of the court-appointed expert	Prep for hearing.	\$866.86
CRA International - Parent	1022383	4/15/2016	compensation of the court-appointed expert	Prep for hearing.	\$1,126.91
CRA International - Parent	1022383	4/5/2016	compensation of the court-appointed expert	Helping with responses.	\$462.32
CRA International - Parent	1022383	4/7/2016	compensation of the court-appointed expert	Helping with responses.	\$592.35
CRA International - Parent	1022383	4/11/2016	compensation of the court-appointed expert	Review motions; outline responses. Prepare for Hearings.	\$2,357.85
CRA International - Parent	1022383	4/8/2016	compensation of the court-appointed expert	Helping with responses.	\$1,011.33
CRA International - Parent	1022383	4/25/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$836.41
CRA International - Parent	1022383	4/26/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$777.50
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$447.65
CRA International - Parent	1022383	4/28/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$471.21
CRA International - Parent	1022383	4/29/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$742.16
CRA International - Parent	1022383	4/11/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$859.97
CRA International - Parent	1022383	4/12/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$329.85
CRA International - Parent	1022383	4/13/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$600.80
CRA International - Parent	1022383	4/14/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,013.11
CRA International - Parent	1022383	4/12/2016	compensation of the court-appointed expert	Review motions; outline responses. Prepare for Hearings.	\$520.11
CRA International - Parent	1022383	4/15/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,001.33
CRA International - Parent	1022383	4/22/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$647.92
CRA International - Parent	1022383	4/5/2016	compensation of the court-appointed expert	Review materials, analysis.	\$683.26
CRA International - Parent	1022383	4/6/2016	compensation of the court-appointed expert	Review materials, analysis.	\$848.19
CRA International - Parent	1022383	4/7/2016	compensation of the court-appointed expert	Review materials, analysis.	\$824.63
CRA International - Parent	1022383	4/8/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$518.34
CRA International - Parent	1022383	4/1/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$613.76
CRA International - Parent	1022383	4/26/2016	compensation of the court-appointed expert	Travel to SF; prep for hearing.	\$1,386.97

CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Hearing.	\$1,386.97
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Travel from SF; testimony prep.	\$1,386.97
CRA International - Parent	1022383	4/13/2016	compensation of the court-appointed expert	Review motions; outline responses. Prepare for Hearings.	\$1,629.69
CRA International - Parent	1022383	4/18/2016	compensation of the court-appointed expert	Travel to SF; prep for hearing.	\$3,814.17
CRA International - Parent	1022383	4/19/2016	compensation of the court-appointed expert	Hearing.	\$2,080.46
CRA International - Parent	1022383	4/19/2016	compensation of the court-appointed expert	Prep for hearing.	\$346.74
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Travel from SF.	\$1,386.97
CRA International - Parent	1022383	4/20/2016	compensation of the court-appointed expert	Hearing.	\$1,733.71
CRA International - Parent	1022383	4/12/2016	compensation of the court-appointed expert	Finalize new motions.	\$346.74
CRA International - Parent	1022383	4/14/2016	compensation of the court-appointed expert	Prep for MIL hearings.	\$3,120.68
CRA International - Parent	1022383	4/15/2016	compensation of the court-appointed expert	Search for articles relevant to Court's request.	\$346.74
CRA International - Parent	1022383	4/4/2016	compensation of the court-appointed expert	Work on Daubert response; read SCO/IBM materials.	\$3,120.68
CRA International - Parent	1022383	4/6/2016	compensation of the court-appointed expert	Work on response to MIL directed at Kearl.	\$2,080.46
CRA International - Parent	1022383	4/14/2016	compensation of the court-appointed expert	Review motions; outline responses. Prepare for Hearings.	\$2,080.46
CRA International - Parent	1022383	4/7/2016	compensation of the court-appointed expert	Work on response to MIL directed at Kearl.	\$693.49
CRA International - Parent	1022383	4/7/2016	compensation of the court-appointed expert	Work on response to MIL directed at Kearl.	\$520.11
CRA International - Parent	1022383	4/8/2016	compensation of the court-appointed expert	Motions in opposition to MIL.	\$866.86
CRA International - Parent	1022383	4/8/2016	compensation of the court-appointed expert	Finalize responses to MIL directed at Kearl.	\$693.49
CRA International - Parent	1022383	4/8/2016	compensation of the court-appointed expert	Work on response to MIL directed at Kearl.	\$260.06
CRA International - Parent	1022383	4/8/2016	compensation of the court-appointed expert	Finalize responses to MIL directed at Kearl.	\$693.49
CRA International - Parent	1022383	4/1/2016	compensation of the court-appointed expert	Work on Daubert response.	\$346.74
CRA International - Parent	1022383	4/1/2016	compensation of the court-appointed expert	Work on Daubert response; read revised Leonard report.	\$1,040.23
CRA International - Parent	1022383	4/18/2016	compensation of the court-appointed expert	Review case materials, prepare summary.	\$1,580.35
CRA International - Parent	1022383	4/19/2016	compensation of the court-appointed expert	Review case materials, prepare summary.	\$1,404.75
CRA International - Parent	1022383	4/15/2016	compensation of the court-appointed expert	Review motions; outline responses. Prepare for Hearings.	\$1,837.74

CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Review/organize case materials, prepare demonstratives.	\$1,404.75
CRA International - Parent	1022383	4/28/2016	compensation of the court-appointed expert	Review/organize case materials, prepare demonstratives.	\$1,404.75
CRA International - Parent	1022383	4/29/2016	compensation of the court-appointed expert	Review/organize case materials, prepare demonstratives.	\$1,404.75
CRA International - Parent	1022383	4/11/2016	compensation of the court-appointed expert	Review case materials, prepare response.	\$1,755.94
CRA International - Parent	1022383	4/12/2016	compensation of the court-appointed expert	Review case materials, prepare response.	\$1,755.94
CRA International - Parent	1022383	4/13/2016	compensation of the court-appointed expert	Review case materials, prepare response.	\$1,755.94
CRA International - Parent	1022383	4/14/2016	compensation of the court-appointed expert	Review case materials, prepare response.	\$1,053.56
CRA International - Parent	1022383	4/15/2016	compensation of the court-appointed expert	Review case materials, prepare response.	\$1,404.75
CRA International - Parent	1022383	4/4/2016	compensation of the court-appointed expert	Review motions, prepare response.	\$1,404.75
CRA International - Parent	1022383	4/5/2016	compensation of the court-appointed expert	Review motions, prepare response.	\$1,755.94
CRA International - Parent	1022383	4/18/2016	compensation of the court-appointed expert	Prepare for Hearings. Met with John Cooper.	\$3,640.80
CRA International - Parent	1022383	4/6/2016	compensation of the court-appointed expert	Review motions, prepare response.	\$1,931.53
CRA International - Parent	1022383	4/7/2016	compensation of the court-appointed expert	Review motions, prepare response.	\$1,755.94
CRA International - Parent	1022383	4/8/2016	compensation of the court-appointed expert	Review motions, prepare response.	\$351.19
CRA International - Parent	1022383	4/13/2016	compensation of the court-appointed expert	Document Review	\$766.83
CRA International - Parent	1022383	4/14/2016	compensation of the court-appointed expert	Document Review, MIL Staff Meeting	\$771.44
CRA International - Parent	1022383	4/7/2016	compensation of the court-appointed expert	Document Review	\$206.71
CRA International - Parent	1022383	4/27/2016	compensation of the court-appointed expert	Review case materials.	\$293.40
CRA International - Parent	1022383	4/28/2016	compensation of the court-appointed expert	Review case materials.	\$733.49
CRA International - Parent	1022383	4/29/2016	compensation of the court-appointed expert	Review case materials.	\$880.19
CRA International - Parent	1022383	4/21/2016	compensation of the court-appointed expert	Met with expert. Reviewed case materials.	\$1,907.08
CRA International - Parent	1022383	4/19/2016	compensation of the court-appointed expert	Prepare for Hearings. Met with John Cooper. Attend Hearing.	\$2,253.83
CRA International - Parent	1022383	4/22/2016	compensation of the court-appointed expert	Reviewed case materials.	\$586.80
CRA International - Parent	1022383	4/4/2016	compensation of the court-appointed expert	Reviewed case materials and literature.	\$1,026.89
CRA International - Parent	1022383	4/5/2016	compensation of the court-appointed expert	Reviewed case materials and literature.	\$586.80

CRA International - Parent	1022383	4/6/2016	compensation of the court-appointed expert	Reviewed case materials and literature.	\$1,687.04
CRA International - Parent	1022383	4/10/2016	compensation of the court-appointed expert	Reviewed case materials.	\$440.10
CRA International - Parent	1022383	4/11/2016	compensation of the court-appointed expert	Reviewed case materials.	\$586.80
CRA International - Parent	1022383	4/1/2016	compensation of the court-appointed expert	Reviewed files.	\$1,466.95
CRA International - Parent	1022383	4/21/2016	compensation of the court-appointed expert	Oracle America vs. Google Inc Job #2265294 3/10/16-CA	\$989.07
CRA International - Parent	1022383	4/23/2016	compensation of the court-appointed expert	Oracle vs. Google Job #2276036 3/23/16- CA	\$2,516.07
CRA International - Parent	1022383	4/8/2016	compensation of the court-appointed expert	Oracle vs. Google Job #2241705 3/8/16-CA	\$2,136.90
CRA International - Parent	1023052A	5/2/2016	compensation of the court-appointed expert	Trial prep. Review motions.	\$1,004.99
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Trial Prep	\$2,009.99
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Review case filings, evaluate analysis, prepare demonstratives.	\$1,665.62
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Review case filings, evaluate analysis, prepare demonstratives.	\$1,480.55
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Review case filings, evaluate analysis, prepare demonstratives.	\$1,480.55
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Review case filings, evaluate analysis, prepare demonstratives.	\$1,480.55
CRA International - Parent	1023052A	5/6/2016	compensation of the court-appointed expert	Review case materials, prepare demonstratives for trial.	\$1,480.55
CRA International - Parent	1023052A	5/2/2016	compensation of the court-appointed expert	Review case materials, prepare demonstratives for trial.	\$1,480.55
CRA International - Parent	1023052A	5/3/2016	compensation of the court-appointed expert	Review case materials, prepare demonstratives for trial.	\$1,480.55
CRA International - Parent	1023052A	5/4/2016	compensation of the court-appointed expert	Review case materials, prepare demonstratives for trial.	\$1,480.55
CRA International - Parent	1023052A	5/5/2016	compensation of the court-appointed expert	Review case materials, prepare demonstratives for trial.	\$1,480.55
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	Trial Preparation	\$142.25
CRA International - Parent	1023052A	5/21/2016	compensation of the court-appointed expert	Trial prep.	\$2,558.16
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Trial Preparation	\$1,673.00
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Trial Preparation	\$2,020.53
CRA International - Parent	1023052A	5/21/2016	compensation of the court-appointed expert	Trial Preparation	\$2,101.35
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Trial Preparation	\$808.21
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Trial Preparation	\$767.80

CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Trial Preparation	\$889.03
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Trial Preparation	\$1,386.89
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Trial Preparation	\$606.16
CRA International - Parent	1023052A	5/3/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$463.84
CRA International - Parent	1023052A	5/4/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$618.46
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Trial prep.	\$3,106.34
CRA International - Parent	1023052A	5/6/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$309.23
CRA International - Parent	1023052A	5/9/2016	compensation of the court-appointed expert	Reviewed case materials	\$2,473.83
CRA International - Parent	1023052A	5/10/2016	compensation of the court-appointed expert	Reviewed case materials	\$2,473.83
CRA International - Parent	1023052A	5/11/2016	compensation of the court-appointed expert	Reviewed case materials	\$1,236.91
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Reviewed case materials	\$463.84
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$2,551.13
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$2,473.83
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$1,236.91
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$1,391.53
CRA International - Parent	1023052A	5/16/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$2,551.13
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Trial prep.	\$3,837.24
CRA International - Parent	1023052A	5/17/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$2,473.83
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$2,705.75
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$2,937.67
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Helped prepare for trial.	\$2,473.76
CRA International - Parent	1023052A	5/4/2016	compensation of the court-appointed expert	Google v. Oracle court reporters	\$2,100.00
CRA International - Parent	1023052A	5/4/2016	compensation of the court-appointed expert	Google v. Oracle court reporters	\$2,100.00
CRA International - Parent	1023052A	5/17/2016	compensation of the court-appointed expert	Delta SLC-SFO roundtrip; Provo-SLC Airport:Provo-SLC Airport	\$789.20
CRA International - Parent	1023052A	5/17/2016	compensation of the court-appointed expert	Mileage Provo - SLC Airport	\$25.92

CRA International - Parent	1023052A	5/17/2016	compensation of the court-appointed expert	Taxi SFO-Marriott	\$53.10
CRA International - Parent	1023052A	5/17/2016	compensation of the court-appointed expert	Dinner - John's Grill (JK) Aifrare	\$86.41
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Trial prep.	\$3,289.07
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	Taxi Hotel to Court	\$10.00
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	Taxi Court to Hotel	\$10.00
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	Lunch - Boudin Bakery (JK)	\$11.40
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	Dinner - Osha Thai (JK, client)	\$42.91
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Marriott Hotel	\$859.26
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Taxi Hotel to Court	\$8.45
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Taxi Court to SFO	\$49.00
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	SLC International Airport Parking	\$68.00
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Mileage SLC Airport - Provo	\$25.92
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Delta SLC-SFO roundtrip	\$777.20
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Trial prep.	\$2,923.61
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Mileage Provo - SLC Airport	\$25.92
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Taxi SFO - Hotel	\$53.00
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Dinner - Roka Akor (JK, GA, LK)	\$289.43
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Taxi Hotel to Court	\$10.00
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Taxi Court to Hotel	\$13.75
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Lunch - Specialty's (JK, LK)	\$32.24
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Lunch - McDonald's (JK)	\$10.31
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Lunch - Le Fromagerie (JK)	\$12.64
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Dinner - Slanted Door (JK, GA, LK)	\$238.58
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Taxi Hotel to Court	\$14.00
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Trial prep.	\$2,923.61



CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Taxi Court to Hotel	\$13.00
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Lunch - Walgreen's (JK)	\$12.46
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Dinner - Tadich Grill (JK)	\$78.85
CRA International - Parent	1023052A	5/27/2016	compensation of the court-appointed expert	Le Meridien	\$3,081.15
CRA International - Parent	1023052A	5/27/2016	compensation of the court-appointed expert	Taxi Hotel to SFO	\$47.10
CRA International - Parent	1023052A	5/27/2016	compensation of the court-appointed expert	SLC International Airport Parking	\$47.00
CRA International - Parent	1023052A	5/27/2016	compensation of the court-appointed expert	Mileage SLC Airport - Provo	\$25.92
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	From home to airport.	\$91.80
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	LK Breakfast/snacks 5/24/16 for LK, GA, JK.	\$46.25
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	LK lunch 5/25/16 in San Francisco.	\$9.04
CRA International - Parent	1023052A	5/9/2016	compensation of the court-appointed expert	Trial prep. Review motions.	\$2,923.61
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	LK brkfst in SF 5/25/16 with GA, JK	\$18.87
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	LK hotel Le Meridien San Francisco 5/22/16 to 5/27/16	\$3,140.45
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	LK cab from hotel to airport in SFO 5/26/16	\$58.95
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	LK Airport parking in SLC 5/22/16 to 5/26/16	\$42.85
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	LK Dinner at airport 5/26/16	\$26.58
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	LK Breakfast at Specialty's 5/26/16.	\$14.49
CRA International - Parent	1023052A	5/27/2016	compensation of the court-appointed expert	From airport to home.	\$91.80
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Coffee	\$2.50
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Lunch	\$8.65
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Dinner	\$175.00
CRA International - Parent	1023052A	5/11/2016	compensation of the court-appointed expert	Trial prep. Review motions. Met with CRA staff re same.	\$2,009.99
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Breakfast	\$10.04
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Ride - Park City to SLC Airport, roundtrip	\$39.96
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Snack	\$8.16

CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Dinner	\$130.00
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Breakfast	\$14.00
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Snack	\$6.75
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Lunch	\$10.99
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Breakfast	\$10.30
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Snack	\$7.52
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	SLC-SFO roundtrip	\$907.10
CRA International - Parent	1023052A	5/13/2016	compensation of the court-appointed expert	Trial prep. Review case materials.	\$730.90
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Breakfast	\$5.74
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Lunch	\$15.90
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Taxi-Hotel to Airport	\$55.00
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Hotel	\$2,486.45
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	SLC Airport to Park City	\$244.12
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	LK Airfare Delta SLC to SFO 5/22/16 to 5/27/16 roundtrip.	\$1,566.20
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	LK lunch at SLC airport 5/22/16 Pei Wei	\$10.18
CRA International - Parent	1023052A	5/27/2016	compensation of the court-appointed expert	G. Adams 5/22/16	\$26.00
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Expense due to staying late	\$25.12
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Expense occurring from weekend travel for project	\$21.65
CRA International - Parent	1023052A	5/3/2016	compensation of the court-appointed expert	Trial prep. Review motions.	\$1,370.44
CRA International - Parent	1023052A	5/21/2016	compensation of the court-appointed expert	Trial support.	\$1,735.90
CRA International - Parent	1023052A	5/14/2016	compensation of the court-appointed expert	ADAMS/GREGORY 4/14/16	\$12.00
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Dinner for late night at the office.	\$12.40
CRA International - Parent	1023052A	5/21/2016	compensation of the court-appointed expert	Dinner for late night at the office.	\$30.00
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Dinner for late night work.	\$14.92
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Uber for late night work.	\$11.91

CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Trial support.	\$152.27
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Trial support.	\$609.09
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Trial support.	\$761.36
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Trial support.	\$1,522.72
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Trial support.	\$304.54
CRA International - Parent	1023052A	5/9/2016	compensation of the court-appointed expert	Trial prep.	\$228.41
CRA International - Parent	1023052A	5/10/2016	compensation of the court-appointed expert	Trial prep.	\$304.54
CRA International - Parent	1023052A	5/11/2016	compensation of the court-appointed expert	Trial prep.	\$586.25
CRA International - Parent	1023052A	5/12/2016	compensation of the court-appointed expert	Trial prep.	\$301.50
CRA International - Parent	1023052A	5/4/2016	compensation of the court-appointed expert	Trial prep. Review motions. Met with CRA staff re same.	\$1,187.72
CRA International - Parent	1023052A	5/2/2016	compensation of the court-appointed expert	Trial prep help.	\$609.09
CRA International - Parent	1023052A	5/3/2016	compensation of the court-appointed expert	Trial prep help.	\$278.66
CRA International - Parent	1023052A	5/4/2016	compensation of the court-appointed expert	Trial prep help.	\$76.14
CRA International - Parent	1023052A	5/16/2016	compensation of the court-appointed expert	Trial prep.	\$38.07
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Trial prep.	\$368.50
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Trial prep.	\$1,218.17
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Copies and shipping for trial prep.	\$159.30
CRA International - Parent	1023052A	5/21/2016	compensation of the court-appointed expert	Review materials. Trial preparation. Analysis.	\$648.11
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Review materials. Trial preparation. Analysis.	\$1,139.79
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Review materials. Trial preparation. Analysis.	\$900.16
CRA International - Parent	1023052A	5/5/2016	compensation of the court-appointed expert	Trial prep. Review motions.	\$1,461.81
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Review materials. Trial preparation. Analysis.	\$1,030.53
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Review materials. Trial preparation. Analysis.	\$941.13
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Review materials. Trial preparation. Analysis.	\$716.40
CRA International - Parent	1023052A	5/9/2016	compensation of the court-appointed expert	Review materials, analysis.	\$604.66

CRA International - Parent	1023052A	5/10/2016	compensation of the court-appointed expert	Review materials, analysis.	\$737.51
CRA International - Parent	1023052A	5/11/2016	compensation of the court-appointed expert	Review materials, analysis.	\$957.27
CRA International - Parent	1023052A	5/12/2016	compensation of the court-appointed expert	Review materials, analysis. Binders.	\$214.80
CRA International - Parent	1023052A	5/13/2016	compensation of the court-appointed expert	Review materials, analysis. Binders.	\$1,085.16
CRA International - Parent	1023052A	5/2/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$707.71
CRA International - Parent	1023052A	5/3/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$202.38
CRA International - Parent	1023052A	5/6/2016	compensation of the court-appointed expert	Trial prep. Review motions.	\$913.63
CRA International - Parent	1023052A	5/4/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$90.64
CRA International - Parent	1023052A	5/5/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$49.66
CRA International - Parent	1023052A	5/6/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$186.24
CRA International - Parent	1023052A	5/16/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$932.44
CRA International - Parent	1023052A	5/17/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$237.15
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$351.37
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,201.87
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Review materials. Analysis.	\$1,297.47
CRA International - Parent	1023052A	5/21/2016	compensation of the court-appointed expert	19 May transcript.	\$1,461.81
CRA International - Parent	1023052A	5/21/2016	compensation of the court-appointed expert	Review deposition.	\$1,461.81
CRA International - Parent	1023052A	5/16/2016	compensation of the court-appointed expert	Trial prep.	\$3,471.79
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Travel to SF.	\$1,461.81
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Court.	\$1,827.26
CRA International - Parent	1023052A	5/23/2016	compensation of the court-appointed expert	Work on testimony.	\$1,827.26
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Work on testimony; review pleadings.	\$1,461.81
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Work on testimony; mtg w/ atty.	\$1,096.36
CRA International - Parent	1023052A	5/24/2016	compensation of the court-appointed expert	Trial exhibits.	\$730.90
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Work on testimony.	\$2,192.71

CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Review trial exhibits.	\$913.63
CRA International - Parent	1023052A	5/25/2016	compensation of the court-appointed expert	Work on testimony.	\$1,461.81
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Review trial exhibits.	\$1,096.36
CRA International - Parent	1023052A	5/17/2016	compensation of the court-appointed expert	Trial Prep.	\$2,192.71
CRA International - Parent	1023052A	5/26/2016	compensation of the court-appointed expert	Work on testimony; wrap up.	\$1,461.81
CRA International - Parent	1023052A	5/27/2016	compensation of the court-appointed expert	Travel from SF.	\$1,644.53
CRA International - Parent	1023052A	5/14/2016	compensation of the court-appointed expert	12 May transcript.	\$730.90
CRA International - Parent	1023052A	5/16/2016	compensation of the court-appointed expert	13 May transcript.	\$1,279.08
CRA International - Parent	1023052A	5/17/2016	compensation of the court-appointed expert	16 May transcript.	\$1,461.81
CRA International - Parent	1023052A	5/17/2016	compensation of the court-appointed expert	Travel to SF; review transcripts.	\$1,279.08
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	Court.	\$2,375.44
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	17 May transcript.	\$1,279.08
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Court.	\$1,461.81
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Travel from SF; review 18 May transcript.	\$2,009.99
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	Trial Prep.	\$365.45
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Work on testimony; review 18 May transcript.	\$1,461.81
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Work on testimony.	\$730.90
CRA International - Parent	1023052A	5/10/2016	compensation of the court-appointed expert	9 May transcript.	\$1,096.36
CRA International - Parent	1023052A	5/11/2016	compensation of the court-appointed expert	10 May transcript.	\$1,461.81
CRA International - Parent	1023052A	5/12/2016	compensation of the court-appointed expert	11 May transcript.	\$1,644.53
CRA International - Parent	1023052A	5/13/2016	compensation of the court-appointed expert	12 May transcript.	\$365.45
CRA International - Parent	1023052A	5/13/2016	compensation of the court-appointed expert	12 May transcript.	\$730.90
CRA International - Parent	1023052A	5/3/2016	compensation of the court-appointed expert	Review MIL orders.	\$730.90
CRA International - Parent	1023052A	5/16/2016	compensation of the court-appointed expert	Review case materials, prepare analysis.	\$1,850.69
CRA International - Parent	1023052A	5/17/2016	compensation of the court-appointed expert	Review case materials, prepare exhibits, audit report.	\$1,850.69

CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Trial Prep.	\$365.45
CRA International - Parent	1023052A	5/18/2016	compensation of the court-appointed expert	Review case materials, prepare exhibits, audit report.	\$1,850.69
CRA International - Parent	1023052A	5/19/2016	compensation of the court-appointed expert	Review case materials, prepare analysis.	\$2,220.82
CRA International - Parent	1023052A	5/20/2016	compensation of the court-appointed expert	Review case materials, prepare analysis.	\$1,850.69
CRA International - Parent	1023052A	5/9/2016	compensation of the court-appointed expert	Review case materials, compile materials for trial.	\$1,665.62
CRA International - Parent	1023052A	5/10/2016	compensation of the court-appointed expert	Review case materials, compile materials for trial.	\$1,665.62
CRA International - Parent	1023052A	5/11/2016	compensation of the court-appointed expert	Review case materials, compile materials for trial.	\$1,480.55
CRA International - Parent	1023052A	5/12/2016	compensation of the court-appointed expert	Review case materials, compile materials for trial.	\$1,480.55
CRA International - Parent	1023052A	5/13/2016	compensation of the court-appointed expert	Review case materials, compile materials for trial.	\$1,480.55
CRA International - Parent	1023052A	5/21/2016	compensation of the court-appointed expert	Review case filings, evaluate analysis, prepare demonstratives.	\$370.14
CRA International - Parent	1023052A	5/22/2016	compensation of the court-appointed expert	Review case filings, evaluate analysis, prepare demonstratives.	\$925.34
CRA International - Parent	D17044-06082012A	6/8/2012	compensation of the court-appointed expert	Oracle v. Google 50% split Invoice - Professional Fees	\$112,483.05
CRA International - Parent	D17044-06082012A	6/8/2012	compensation of the court-appointed expert	Oracle v. Google 50% split Invoice - Expenses	\$21,543.51
FTI Consulting	7257073	11/30/2010	copies of materials necessarily obtained for use in the case	TIFF Generation (E160) (258499 pages @ \$0.03 per page)	\$7,754.97
FTI Consulting	7257073	11/30/2010	copies of materials necessarily obtained for use in the case	Computer Hard Drives (1 - 500 GB @ \$120/HD)	\$120.00
FTI Consulting	7257073	11/30/2010	copies of materials necessarily obtained for use in the case	Inbound Processing (E151) (2.68 GBs @ \$385 per GB)	\$1,031.80
FTI Consulting	7259472	12/31/2010	copies of materials necessarily obtained for use in the case	TIFF Generation (E160) (14210 pages @ \$0.03 per page)	\$426.30
FTI Consulting	7259472	12/31/2010	copies of materials necessarily obtained for use in the case	Inbound Processing (E151) (682.08 GBs @ \$385 per GB)	\$262,600.80
FTI Consulting	7261399	1/31/2011	copies of materials necessarily obtained for use in the case	TIFF Generation (E160) (2157478 pages @ \$0.03 per page)	\$64,724.34
FTI Consulting	7261399	1/31/2011	copies of materials necessarily obtained for use in the case	Inbound Processing (E151) (200.31 GBs @ \$385 per GB)	\$77,119.35
FTI Consulting	7261399	1/31/2011	copies of materials necessarily obtained for use in the case	Computer Hard Drives (2 - 500 GB @ \$120/HD)	\$240.00
FTI Consulting	7261399	1/31/2011	copies of materials necessarily obtained for use in the case	TIFF Endorsement (E161) (89543 pages @ \$0.01 per page)	\$895.43
FTI Consulting	7263679	2/28/2011	copies of materials necessarily obtained for use in the case	Optical Character Recognition (E159) (200 pages @ \$0.02 per page)	\$4.00
FTI Consulting	7263679	2/28/2011	copies of materials necessarily obtained for use in the case	TIFF Endorsement (E161) (1864103 pages @ \$0.01 per page)	\$18,641.03
FTI Consulting	7263679	2/28/2011	copies of materials necessarily obtained for use in the case	TIFF Generation (E160) (839067 pages @ \$0.03 per page)	\$25,172.01



FTI Consulting	7263679	2/28/2011	copies of materials necessarily obtained for use in the case	Inbound Processing (E151) (23.56 GBs @ \$385 per GB)	\$9,070.60
FTI Consulting	7263679	2/28/2011	copies of materials necessarily obtained for use in the case	Computer Hard Drives (1 - 500 GB @ \$110/HD)	\$110.00
FTI Consulting	7265889	3/11/2011	copies of materials necessarily obtained for use in the case	Other - Best Buy, Andy Yun. Purchased two 2 Terabyte Hard drives to be use for data extraction	\$351.18
FTI Consulting	7265889	3/31/2011	copies of materials necessarily obtained for use in the case	TIFF Endorsement (E161) (2407 pages @ \$0.01 per page)	\$24.07
FTI Consulting	7265889	3/31/2011	copies of materials necessarily obtained for use in the case	Computer Hard Drives (6 - 500 GB @ \$120/HD)	\$720.00
FTI Consulting	7265889	3/31/2011	copies of materials necessarily obtained for use in the case	TIFF Generation (E160) (3766369 pages @ \$0.03 per page)	\$112,991.07
FTI Consulting	7265889	3/31/2011	copies of materials necessarily obtained for use in the case	Attenex Workbench Processing (E151) (93.69 GBs @ \$385 per GB)	\$36,070.65
FTI Consulting	7267504	4/30/2011	copies of materials necessarily obtained for use in the case	Tiff Generation (E160) (4,243,078 pages @ 0.03/page)	\$127,292.34
FTI Consulting	7267504	4/30/2011	copies of materials necessarily obtained for use in the case	Inbound Processing (E151) (406 GBs @ \$385 per GB)	\$156,310.00
FTI Consulting	7267504	4/30/2011	copies of materials necessarily obtained for use in the case	Computer Hard Drives (14 - 500 GB @ \$110/HD)	\$1,540.00
FTI Consulting	7267504	4/30/2011	copies of materials necessarily obtained for use in the case	TIFF Endorsement (E161) (6,348,629 pages @ \$0.01 per page)	\$63,486.29
FTI Consulting	7269861	5/31/2011	copies of materials necessarily obtained for use in the case	Computer Hard Drives (1 - 500 GB @ \$110/HD)	\$110.00
FTI Consulting	7269861	5/31/2011	copies of materials necessarily obtained for use in the case	TIFF Generation (E160) (302311 pages @ \$0.03 per page)	\$9,069.33
FTI Consulting	7269861	5/31/2011	copies of materials necessarily obtained for use in the case	Inbound Processing (E151) (514.59 GBs @ \$385 per GB)	\$198,117.15
FTI Consulting	7269861	5/31/2011	copies of materials necessarily obtained for use in the case	TIFF Endorsement (E161) (1135326 pages @ \$0.01 per page)	\$11,353.26
FTI Consulting	7269861	5/4/2011	copies of materials necessarily obtained for use in the case	Computer Hard Drive (1 - 750 GB Drive @ \$90 ea.)	\$90.00
FTI Consulting	7271974	6/30/2011	copies of materials necessarily obtained for use in the case	TIFF Endorsement (E161) (106456 pages @ \$0.01 per page)	\$1,064.56
FTI Consulting	7271974	6/30/2011	copies of materials necessarily obtained for use in the case	TIFF Generation (E160) (79,667 pages @ \$0.03 per page)	\$2,390.01
FTI Consulting	7271974	6/30/2011	copies of materials necessarily obtained for use in the case	Inbound Processing (E151) (213.06 GBs @ \$385 per GB)	\$82,028.10
FTI Consulting	7271974	6/30/2011	copies of materials necessarily obtained for use in the case	Computer Hard Drives (2- 500 GB @ \$110/HD)	\$220.00
FTI Consulting	7274465	7/31/2011	copies of materials necessarily obtained for use in the case	TIFF Endorsement (E161) (6734851 pages @ \$0.01 per page)	\$67,348.51
FTI Consulting	7274465	7/31/2011	copies of materials necessarily obtained for use in the case	TIFF Generation (E160) (11556596 pages @ \$0.03 per page)	\$346,697.88
FTI Consulting	7274465	7/31/2011	copies of materials necessarily obtained for use in the case	Inbound Processing (E151) (52.74 GBs @ \$385 per GB)	\$20,304.90
FTI Consulting	7274465	7/31/2011	copies of materials necessarily obtained for use in the case	Computer Hard Drives (15 - 500 GB @ \$110/HD)	\$1,650.00
FTI Consulting	7276595	8/31/2011	copies of materials necessarily obtained for use in the case	Computer Hard Drives (4 - 500 GB @ \$110/HD)	\$440.00

FTI Consulting	7276595	8/31/2011	copies of materials necessarily obtained for use in the case	TIFF Endorsement (E161) (4165153 pages @ \$0.01 per page)	\$41,651.53
FTI Consulting	7276595	8/31/2011	copies of materials necessarily obtained for use in the case	TIFF Generation (E160) (42900 pages @ \$0.03 per page)	\$1,287.00
FTI Consulting	7395504	10/31/2015	copies of materials necessarily obtained for use in the case	OCR Services (1,730 images @ \$0.02/image)	\$34.60
FTI Consulting	7395504	10/31/2015	copies of materials necessarily obtained for use in the case	Processing Inbound Only (51.44 GBs @ \$250.00/GB)	\$12,860.00
FTI Consulting	7395504	10/31/2015	copies of materials necessarily obtained for use in the case	Production Services (22,378 pages @ \$0.01/page)	\$223.78
FTI Consulting	7395504	10/31/2015	copies of materials necessarily obtained for use in the case	Tiff Generation (33,720 pages @ \$0.03/page)	\$1,011.60
FTI Consulting	7399505	11/30/2015	copies of materials necessarily obtained for use in the case	OCR Services (689 images @ \$0.02/image)	\$13.78
FTI Consulting	7399505	11/30/2015	copies of materials necessarily obtained for use in the case	Processing Inbound Only (0.97 GBs @ \$250.00/GB)	\$242.50
FTI Consulting	7399505	11/30/2015	copies of materials necessarily obtained for use in the case	Production Services (163,251 pages @ \$0.01/page)	\$1,632.51
FTI Consulting	7399505	11/30/2015	copies of materials necessarily obtained for use in the case	Tiff Generation (388,189 pages @ \$0.02/page)	\$7,763.78
FTI Consulting	7399505	10/8/2015	copies of materials necessarily obtained for use in the case	Computer Hard Drive (1 - 16 GB Drive @ \$30 ea.)	\$30.00
FTI Consulting	7399505	11/30/2015	copies of materials necessarily obtained for use in the case	Computer Hard Drives (2 - 500 GB @ \$190/HD)	\$380.00
FTI Consulting	7399505	11/30/2015	copies of materials necessarily obtained for use in the case	Computer Hard Drive (1 - 16 GB Drive @ \$30 ea.)	\$30.00
FTI Consulting	7401860	12/31/2015	copies of materials necessarily obtained for use in the case	OCR Services (17,874 images @ \$0.02/image)	\$357.48
FTI Consulting	7401860	12/31/2015	copies of materials necessarily obtained for use in the case	Processing Inbound Only (4.18 GBs @ \$250.00/GB)	\$1,045.00
FTI Consulting	7401860	12/31/2015	copies of materials necessarily obtained for use in the case	Production Services (414,228 pages @ \$0.01/page)	\$4,142.28
FTI Consulting	7401860	12/31/2015	copies of materials necessarily obtained for use in the case	Tiff Generation (1,124,022 pages @ \$0.02/page)	\$22,480.44
FTI Consulting	7404772	1/31/2016	copies of materials necessarily obtained for use in the case	OCR Services (1,679 images @ \$0.02/image)	\$33.58
FTI Consulting	7404772	1/31/2016	copies of materials necessarily obtained for use in the case	Processing Inbound Only (0.12 GBs @ \$250.00/GB)	\$30.00
FTI Consulting	7404772	1/31/2016	copies of materials necessarily obtained for use in the case	Production Services (7,864 pages @ \$0.01/page)	\$78.64
FTI Consulting	7404772	1/31/2016	copies of materials necessarily obtained for use in the case	Tiff Generation (9,638 pages @ \$0.02/page)	\$192.76
FTI Consulting	7407971	2/29/2016	copies of materials necessarily obtained for use in the case	OCR Services (2,252 images @ \$0.02/image)	\$45.04
FTI Consulting	7407971	2/29/2016	copies of materials necessarily obtained for use in the case	Processing Inbound Only (0.04 GBs @ \$250.00/GB)	\$10.00
FTI Consulting	7407971	2/29/2016	copies of materials necessarily obtained for use in the case	Production Services (14,403 pages @ \$0.01/page)	\$144.03
FTI Consulting	7407971	2/29/2016	copies of materials necessarily obtained for use in the case	Tiff Generation (345 pages @ \$0.02/page)	\$6.90

FTI Consulting	7410536	3/31/2016	copies of materials necessarily obtained for use in the case	OCR Services (1,456 images @ \$0.02/image)	\$29.12
FTI Consulting	7410536	3/31/2016	copies of materials necessarily obtained for use in the case	Production Services (1,147 pages @ \$0.01/page)	\$11.47
Veritext	2484514	11/18/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Color FOR WITNESS Edward Senteno	\$352.50
Veritext	2484514	11/18/2015	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Edward Senteno	\$28.00
Veritext	2484514	11/18/2015	fees for transcripts necessarily obtained for use in the case	Depo Litigation Package FOR WITNESS Edward Senteno	\$30.00
Veritext	2484514	11/18/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$54.63
Veritext	2484514	11/18/2015	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Edward Senteno	\$841.35
Veritext	2484514	11/18/2015	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Edward Senteno	\$630.48
Veritext	2484514	11/18/2015	fees for transcripts necessarily obtained for use in the case	Surcharge - Expert Witness FOR WITNESS Edward Senteno	\$106.50
Veritext	2484514	11/18/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Edward Senteno	\$266.25
Veritext	2486340	11/20/2015	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Donald Smith	\$10.25
Veritext	2486340	11/20/2015	fees for transcripts necessarily obtained for use in the case	Depo Litigation Package FOR WITNESS Donald Smith	\$30.00
Veritext	2486340	11/20/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$54.63
Veritext	2486340	11/20/2015	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Donald Smith	\$1,390.40
Veritext	2486340	11/20/2015	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Donald Smith	\$1,041.92
Veritext	2486340	11/20/2015	fees for transcripts necessarily obtained for use in the case	Surcharge - Expert Witness FOR WITNESS Donald Smith	\$176.00
Veritext	2486340	11/20/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Donald Smith	\$440.00
Veritext	2489320	11/18/2015	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Edward Senteno	\$95.00
Veritext	2489320	11/18/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.24
Veritext	2489320	11/18/2015	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Edward Senteno	\$380.00
Veritext	2489320	11/18/2015	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2489320	11/18/2015	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Edward Senteno	\$475.00
Veritext	2489320	11/18/2015	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Edward Senteno	\$88.00
Veritext	2489320	11/18/2015	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Edward Senteno	\$30.00
Veritext	2493761	11/20/2015	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Donald Smith	\$95.00

Veritext	2493761	11/20/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.24
Veritext	2493761	11/20/2015	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Donald Smith	\$760.00
Veritext	2493761	11/20/2015	fees for transcripts necessarily obtained for use in the case	Video - Extended Hours Surcharge FOR WITNESS Donald Smith	\$427.50
Veritext	2493761	11/20/2015	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2493761	11/20/2015	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Donald Smith	\$665.00
Veritext	2493761	11/20/2015	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Donald Smith	\$154.00
Veritext	2493761	11/20/2015	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Donald Smith	\$30.00
Veritext	2494714	12/1/2015	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS David K. Hofert	\$41.40
Veritext	2494714	12/1/2015	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS David K. Hofert	\$30.00
Veritext	2494714	12/1/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$54.63
Veritext	2494714	12/1/2015	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS David K. Hofert	\$1,264.00
Veritext	2494714	12/1/2015	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS David K. Hofert	\$947.20
Veritext	2494714	12/1/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS David K. Hofert	\$400.00
Veritext	2496816	12/3/2015	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Mark Wayne	\$37.50
Veritext	2496816	12/3/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Linked (SBF, PTZ, LEF) FOR WITNESS Mark Wayne	\$100.00
Veritext	2496816	12/3/2015	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Mark Wayne	\$30.00
Veritext	2496816	12/3/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$45.59
Veritext	2496816	12/3/2015	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Mark Wayne	\$793.95
Veritext	2496816	12/3/2015	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Mark Wayne	\$594.96
Veritext	2496816	12/3/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Mark Wayne	\$251.25
Veritext	2496923	12/2/2015	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Mike Ringhofer	\$72.30
Veritext	2496923	12/2/2015	fees for transcripts necessarily obtained for use in the case	Surcharge - Extended Hours FOR WITNESS Mike Ringhofer	\$62.50
Veritext	2496923	12/2/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Linked (SBF, PTZ, LEF) FOR WITNESS Mike Ringhofer	\$100.00
Veritext	2496923	12/2/2015	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Mike Ringhofer	\$30.00
Veritext	2496923	12/2/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$66.80

Veritext	2496923	12/2/2015	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Mike Ringhofer	\$1,909.00
Veritext	2496923	12/2/2015	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Mike Ringhofer	\$1,430.60
Veritext	2496923	12/2/2015	fees for transcripts necessarily obtained for use in the case	Surcharge - Expert Witness FOR WITNESS Mike Ringhofer	\$230.00
Veritext	2496923	12/2/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Mike Ringhofer	\$575.00
Veritext	2498791	12/2/2015	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Mike Ringhofer	\$95.00
Veritext	2498791	12/2/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.24
Veritext	2498791	12/2/2015	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Mike Ringhofer	\$760.00
Veritext	2498791	12/2/2015	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2498791	12/2/2015	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Mike Ringhofer	\$855.00
Veritext	2498791	12/2/2015	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Mike Ringhofer	\$154.00
Veritext	2499045	12/3/2015	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Mark Wayne	\$95.00
Veritext	2499045	12/3/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.24
Veritext	2499045	12/3/2015	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Mark Wayne	\$475.00
Veritext	2499045	12/3/2015	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2499045	12/3/2015	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Mark Wayne	\$475.00
Veritext	2499045	12/3/2015	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Mark Wayne	\$88.00
Veritext	2499045	12/3/2015	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Mark Wayne	\$30.00
Veritext	2500147	12/1/2015	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS David K. Hofert	\$95.00
Veritext	2500147	12/1/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.24
Veritext	2500147	12/1/2015	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS David K. Hofert	\$570.00
Veritext	2500147	12/1/2015	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2500147	12/1/2015	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS David K. Hofert	\$570.00
Veritext	2500147	12/1/2015	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS David K. Hofert	\$88.00
Veritext	2500147	12/1/2015	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS David K. Hofert	\$38.00
Veritext	2501403	12/9/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Color FOR WITNESS Terrence Barr	\$25.00



Veritext	2501403	12/9/2015	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Terrence Barr	\$31.75
Veritext	2501403	12/9/2015	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Terrence Barr	\$30.00
Veritext	2501403	12/9/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$57.62
Veritext	2501403	12/9/2015	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Terrence Barr	\$1,469.40
Veritext	2501403	12/9/2015	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Terrence Barr	\$1,101.12
Veritext	2501403	12/9/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Terrence Barr	\$465.00
Veritext	2505185	12/9/2015	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Terrence Barr	\$95.00
Veritext	2505185	12/9/2015	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Terrence Barr	\$22.00
Veritext	2505185	12/9/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$24.50
Veritext	2505185	12/9/2015	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Terrence Barr	\$760.00
Veritext	2505185	12/9/2015	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2505185	12/9/2015	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Terrence Barr	\$950.00
Veritext	2505185	12/9/2015	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Terrence Barr	\$30.00
Veritext	2506957	12/15/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Color FOR WITNESS Alan Brenner	\$327.50
Veritext	2506957	12/15/2015	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Alan Brenner	\$8.50
Veritext	2506957	12/15/2015	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Alan Brenner	\$30.00
Veritext	2506957	12/15/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$57.62
Veritext	2506957	12/15/2015	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Alan Brenner	\$1,117.85
Veritext	2506957	12/15/2015	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Alan Brenner	\$837.68
Veritext	2506957	12/15/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Alan Brenner	\$353.75
Veritext	2507938	12/16/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Color FOR WITNESS Georges Saab	\$6.25
Veritext	2507938	12/16/2015	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Georges Saab	\$17.70
Veritext	2507938	12/16/2015	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Georges Saab	\$30.00
Veritext	2507938	12/16/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$51.55
Veritext	2507938	12/16/2015	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Georges Saab	\$1,220.55



Veritext	2507938	12/16/2015	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Georges Saab	\$914.64
Veritext	2507938	12/16/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Georges Saab	\$386.25
Veritext	2508583	12/15/2015	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Alan Brenner	\$95.00
Veritext	2508583	12/15/2015	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Alan Brenner	\$570.00
Veritext	2508583	12/15/2015	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2508583	12/15/2015	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Alan Brenner	\$665.00
Veritext	2508583	12/15/2015	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Alan Brenner	\$88.00
Veritext	2508583	12/15/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.24
Veritext	2508583	12/15/2015	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Alan Brenner	\$20.00
Veritext	2509753	12/16/2015	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Georges Saab	\$95.00
Veritext	2509753	12/16/2015	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Georges Saab	\$665.00
Veritext	2509753	12/16/2015	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2509753	12/16/2015	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Georges Saab	\$760.00
Veritext	2509753	12/16/2015	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Georges Saab	\$22.00
Veritext	2509753	12/16/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$24.50
Veritext	2509753	12/16/2015	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Georges Saab	\$33.00
Veritext	2510864	12/21/2015	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS John Duimovich	\$865.80
Veritext	2510864	12/21/2015	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS John Duimovich	\$12.50
Veritext	2510864	12/21/2015	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS John Duimovich	\$30.00
Veritext	2510864	12/21/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$42.66
Veritext	2510864	12/21/2015	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS John Duimovich	\$1,156.25
Veritext	2510864	12/21/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS John Duimovich	\$416.25
Veritext	2510864	12/21/2015	fees for transcripts necessarily obtained for use in the case	Attendance Fee - Per Session FOR WITNESS John Duimovich	\$125.00
Veritext	2513237	12/21/2015	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS John Duimovich	\$1,225.00
Veritext	2513237	12/21/2015	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS John Duimovich	\$95.00

Veritext	2513237	12/21/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.24
Veritext	2513237	12/21/2015	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS John Duimovich	\$380.00
Veritext	2513237	12/21/2015	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$300.00
Veritext	2513237	12/21/2015	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS John Duimovich	\$88.00
Veritext	2513237	12/21/2015	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS John Duimovich	\$16.00
Veritext	2529025	1/14/2016	fees for transcripts necessarily obtained for use in the case	Exhibits - Color FOR WITNESS Henrik Stahl	\$63.75
Veritext	2529025	1/14/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Henrik Stahl	\$78.05
Veritext	2529025	1/14/2016	fees for transcripts necessarily obtained for use in the case	Exhibits - Linked (SBF, PTZ, LEF) FOR WITNESS Henrik Stahl	\$95.00
Veritext	2529025	1/14/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Henrik Stahl	\$30.00
Veritext	2529025	1/14/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$34.50
Veritext	2529025	1/14/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Henrik Stahl	\$1,556.25
Veritext	2529025	1/14/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Henrik Stahl	\$1,166.25
Veritext	2529025	1/14/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Henrik Stahl	\$843.75
Veritext	2530077	1/14/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Henrik Stahl	\$95.00
Veritext	2530077	1/14/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Henrik Stahl	\$88.00
Veritext	2530077	1/14/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$24.50
Veritext	2530077	1/14/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Henrik Stahl	\$665.00
Veritext	2530077	1/14/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2530077	1/14/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Henrik Stahl	\$950.00
Veritext	2530077	1/14/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Henrik Stahl	\$30.00
Veritext	2570621	3/3/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Chris Kemerer, Ph.D.	\$199.50
Veritext	2570621	3/3/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Chris Kemerer, Ph.D.	\$34.00
Veritext	2570621	3/3/2016	fees for transcripts necessarily obtained for use in the case	Exhibits - Linked (SBF, PTZ, LEF) FOR WITNESS Chris Kemerer, Ph.D.	\$95.00
Veritext	2570621	3/3/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Chris Kemerer, Ph.D.	\$30.00
Veritext	2570621	3/3/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$63.45

Veritext	2570621	3/3/2016	fees for transcripts necessarily obtained for use in the case	Surcharge - Expert Witness FOR WITNESS Chris Kemerer, Ph.D.	\$129.50
Veritext	2570621	3/3/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Chris Kemerer, Ph.D.	\$1,023.05
Veritext	2570621	3/3/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Fee for Daily FOR WITNESS Chris Kemerer, Ph.D.	\$1,023.05
Veritext	2570621	3/3/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Chris Kemerer, Ph.D.	\$323.75
Veritext	2571235	3/3/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2571235	3/3/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Chris Kemerer, Ph.D.	\$95.00
Veritext	2571235	3/3/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2571235	3/3/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Chris Kemerer, Ph.D.	\$570.00
Veritext	2571235	3/3/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Chris Kemerer, Ph.D.	\$570.00
Veritext	2571235	3/3/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Chris Kemerer, Ph.D.	\$88.00
Veritext	2571235	3/3/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Chris Kemerer, Ph.D.	\$30.00
Veritext	2572102	3/4/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Douglas Schmidt	\$193.90
Veritext	2572102	3/4/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Douglas Schmidt	\$30.00
Veritext	2572102	3/4/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$70.85
Veritext	2572102	3/4/2016	fees for transcripts necessarily obtained for use in the case	Surcharge - Expert Witness FOR WITNESS Douglas Schmidt	\$195.50
Veritext	2572102	3/4/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Douglas Schmidt	\$1,544.45
Veritext	2572102	3/4/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Fee for Daily FOR WITNESS Douglas Schmidt	\$1,544.45
Veritext	2572102	3/4/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Douglas Schmidt	\$488.75
Veritext	2572102	3/4/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Douglas Schmidt	\$34.00
Veritext	2572518	3/4/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2572518	3/4/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Douglas Schmidt	\$95.00
Veritext	2572518	3/4/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2572518	3/4/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Douglas Schmidt	\$665.00
Veritext	2572518	3/4/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Douglas Schmidt	\$855.00
Veritext	2572518	3/4/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Douglas Schmidt	\$110.00

Veritext	2572518	3/4/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Douglas Schmidt	\$30.00
Veritext	2577030	3/10/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Adam B. Jaffe	\$389.20
Veritext	2577030	3/10/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Adam B. Jaffe	\$30.00
Veritext	2577030	3/10/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$70.85
Veritext	2577030	3/10/2016	fees for transcripts necessarily obtained for use in the case	Surcharge - Expert Witness FOR WITNESS Adam B. Jaffe	\$114.50
Veritext	2577030	3/10/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Adam B. Jaffe	\$904.55
Veritext	2577030	3/10/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Fee for Daily FOR WITNESS Adam B. Jaffe	\$904.55
Veritext	2577030	3/10/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Adam B. Jaffe	\$286.25
Veritext	2577030	3/10/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Adam B. Jaffe	\$34.00
Veritext	2578393	3/10/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Oliver Toubia	\$32.90
Veritext	2578393	3/10/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Oliver Toubia	\$30.00
Veritext	2578393	3/10/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$48.31
Veritext	2578393	3/10/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Oliver Toubia	\$1,102.05
Veritext	2578393	3/10/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Oliver Toubia	\$825.84
Veritext	2578393	3/10/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Oliver Toubia	\$348.75
Veritext	2578393	3/10/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Oliver Toubia	\$40.00
Veritext	2578684	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Adam B. Jaffe	\$95.00
Veritext	2578684	3/10/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2578684	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Adam B. Jaffe	\$570.00
Veritext	2578684	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2578684	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Adam B. Jaffe	\$570.00
Veritext	2578684	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Adam B. Jaffe	\$110.00
Veritext	2578684	3/10/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Adam B. Jaffe	\$30.00
Veritext	2580117	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Oliver Toubia	\$95.00
Veritext	2580117	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Oliver Toubia	\$88.00

Veritext	2580117	3/10/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2580117	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Oliver Toubia	\$570.00
Veritext	2580117	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2580117	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Oliver Toubia	\$665.00
Veritext	2580117	3/10/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Oliver Toubia	\$24.00
Veritext	2581988	3/16/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Robert Zeidman	\$393.75
Veritext	2581988	3/16/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Robert Zeidman	\$34.00
Veritext	2581988	3/16/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Robert Zeidman	\$30.00
Veritext	2581988	3/16/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$49.50
Veritext	2581988	3/16/2016	fees for transcripts necessarily obtained for use in the case	Surcharge - Expert Witness FOR WITNESS Robert Zeidman	\$156.00
Veritext	2581988	3/16/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Robert Zeidman	\$1,232.40
Veritext	2581988	3/16/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Robert Zeidman	\$923.52
Veritext	2581988	3/16/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Robert Zeidman	\$390.00
Veritext	2582460	3/15/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Mark Reinhold	\$221.90
Veritext	2582460	3/15/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Mark Reinhold	\$30.00
Veritext	2582460	3/15/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$57.46
Veritext	2582460	3/15/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Mark Reinhold	\$632.00
Veritext	2582460	3/15/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Mark Reinhold	\$473.60
Veritext	2582460	3/15/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Mark Reinhold	\$200.00
Veritext	2582460	3/15/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Mark Reinhold	\$34.00
Veritext	2582703	3/15/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Mark Reinhold	\$95.00
Veritext	2582703	3/15/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Mark Reinhold	\$380.00
Veritext	2582703	3/15/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS Mark Reinhold	\$95.00
Veritext	2582703	3/15/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Mark Reinhold	\$475.00
Veritext	2582703	3/15/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Mark Reinhold	\$66.00



Veritext	2582703	3/15/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS Mark Reinhold	\$30.15
Veritext	2582703	3/15/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Mark Reinhold	\$20.00
Veritext	2583183	3/16/2016	fees for transcripts necessarily obtained for use in the case	Exhibits - Color FOR WITNESS James Malackowski	\$52.50
Veritext	2583183	3/16/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS James Malackowski	\$168.70
Veritext	2583183	3/16/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS James Malackowski	\$30.00
Veritext	2583183	3/16/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$69.08
Veritext	2583183	3/16/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS James Malackowski	\$1,793.30
Veritext	2583183	3/16/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Fee for Daily FOR WITNESS James Malackowski	\$1,793.30
Veritext	2583183	3/16/2016	fees for transcripts necessarily obtained for use in the case	Surcharge - Video Deposition FOR WITNESS James Malackowski	\$0.25
Veritext	2583183	3/16/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services - Remote FOR WITNESS James Malackowski	\$678.00
Veritext	2583183	3/16/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS James Malackowski	\$38.00
Veritext	2583713	3/16/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Gwyn Firth Murray	\$63.75
Veritext	2583713	3/16/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Gwyn Firth Murray	\$30.00
Veritext	2583713	3/16/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS Gwyn Firth Murray	\$54.49
Veritext	2583713	3/16/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Gwyn Firth Murray	\$1,109.95
Veritext	2583713	3/16/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Gwyn Firth Murray	\$831.76
Veritext	2583713	3/16/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Gwyn Firth Murray	\$351.25
Veritext	2585324	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Gwyn Firth Murray	\$95.00
Veritext	2585324	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Gwyn Firth Murray	\$88.00
Veritext	2585324	3/16/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2585324	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Gwyn Firth Murray	\$570.00
Veritext	2585324	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2585324	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Gwyn Firth Murray	\$665.00
Veritext	2585324	3/16/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Gwyn Firth Murray	\$34.00
Veritext	2585378	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS James Malackowski	\$95.00



Veritext	2585378	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS James Malackowski	\$855.00
Veritext	2585378	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS James Malackowski	\$95.00
Veritext	2585378	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS James Malackowski	\$950.00
Veritext	2585378	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS James Malackowski	\$154.00
Veritext	2585378	3/16/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS James Malackowski	\$30.15
Veritext	2585378	3/16/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS James Malackowski	\$22.00
Veritext	2585380	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Robert Zeidman	\$95.00
Veritext	2585380	3/16/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2585380	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Robert Zeidman	\$570.00
Veritext	2585380	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2585380	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Robert Zeidman	\$665.00
Veritext	2585380	3/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Robert Zeidman	\$110.00
Veritext	2585380	3/16/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Robert Zeidman	\$30.00
Veritext	2590375	3/23/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS James R. Kearl	\$84.35
Veritext	2590375	3/23/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS James R. Kearl	\$30.00
Veritext	2590375	3/23/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$51.43
Veritext	2590375	3/23/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS James R. Kearl	\$975.65
Veritext	2590375	3/23/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Fee for Daily FOR WITNESS James R. Kearl	\$975.65
Veritext	2590375	3/23/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services - Remote FOR WITNESS James R. Kearl	\$367.50
Veritext	2590375	3/23/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS James R. Kearl	\$38.00
Veritext	2590486	3/23/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS James R. Kearl	\$95.00
Veritext	2590486	3/23/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS James R. Kearl	\$66.00
Veritext	2590486	3/23/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2590486	3/23/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS James R. Kearl	\$475.00
Veritext	2590486	3/23/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00

Veritext	2590486	3/23/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS James R. Kearl	\$665.00
Veritext	2590486	3/23/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS James R. Kearl	\$34.00
Veritext	2593040	3/25/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Georges Saab	\$19.60
Veritext	2593040	3/25/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Georges Saab	\$30.00
Veritext	2593040	3/25/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$39.44
Veritext	2593040	3/25/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Georges Saab	\$529.30
Veritext	2593040	3/25/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Georges Saab	\$396.64
Veritext	2593040	3/25/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Georges Saab	\$167.50
Veritext	2593659	3/25/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Georges Saab	\$95.00
Veritext	2593659	3/25/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2593659	3/25/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Georges Saab	\$285.00
Veritext	2593659	3/25/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2593659	3/25/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Georges Saab	\$190.00
Veritext	2593659	3/25/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Georges Saab	\$44.00
Veritext	2593659	3/25/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Georges Saab	\$25.00
Veritext	2596615	3/23/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services - Remote Connection FOR WITNESS James R. Kearl	\$390.00
Veritext	2598017	3/31/2016	fees for transcripts necessarily obtained for use in the case	Exhibits - Color FOR WITNESS Henrik Stahl	\$30.00
Veritext	2598017	3/31/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Michael Ringhofer	\$223.75
Veritext	2598017	3/31/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Michael Ringhofer	\$5.00
Veritext	2598017	3/31/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Henrik Stahl	\$30.00
Veritext	2598017	3/31/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$51.43
Veritext	2598017	3/31/2016	fees for transcripts necessarily obtained for use in the case	Original with 2 Certified Transcripts FOR WITNESS Henrik Stahl	\$527.05
Veritext	2598017	3/31/2016	fees for transcripts necessarily obtained for use in the case	Original with 2 Certified Transcripts FOR WITNESS Michael Ringhofer	\$742.85
Veritext	2598017	3/31/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Henrik Stahl	\$394.97
Veritext	2598017	3/31/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Michael Ringhofer	\$556.69

Veritext	2598017	3/31/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Henrik Stahl	\$158.75
Veritext	2598422	3/31/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Henrik Stahl	\$95.00
Veritext	2598422	3/31/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Michael Ringhofer	\$95.00
Veritext	2598422	3/31/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2598422	3/31/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Henrik Stahl	\$285.00
Veritext	2598422	3/31/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Michael Ringhofer	\$285.00
Veritext	2598422	3/31/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2598422	3/31/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS	\$760.00
Veritext	2598422	3/31/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS	\$110.00
Veritext	2598422	3/31/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS	\$40.70
Veritext	2601845	4/5/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Alan Brenner	\$2.10
Veritext	2601845	4/5/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Alan Brenner	\$30.00
Veritext	2601845	4/5/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$33.95
Veritext	2601845	4/5/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Alan Brenner	\$419.15
Veritext	2601845	4/5/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Alan Brenner	\$314.11
Veritext	2601845	4/5/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Alan Brenner	\$126.25
Veritext	2602415	4/5/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Alan Brenner	\$95.00
Veritext	2602415	4/5/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Alan Brenner	\$44.00
Veritext	2602415	4/5/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2602415	4/5/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Alan Brenner	\$285.00
Veritext	2602415	4/5/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2602415	4/5/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Alan Brenner	\$285.00
Veritext	2603619	4/6/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Donald Smith	\$95.00
Veritext	2603619	4/6/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.15
Veritext	2603619	4/6/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Donald Smith	\$285.00

Veritext	2603619	4/6/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2603619	4/6/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Donald Smith	\$190.00
Veritext	2603619	4/6/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Donald Smith	\$44.00
Veritext	2603619	4/6/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Donald Smith	\$25.00
Veritext	2604571	4/6/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Donald Smith	\$30.00
Veritext	2604571	4/6/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$37.17
Veritext	2604571	4/6/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Donald Smith	\$493.75
Veritext	2604571	4/6/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Expedited Fee FOR WITNESS Donald Smith	\$370.00
Veritext	2604571	4/6/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Donald Smith	\$156.25
Veritext	2604571	4/6/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Donald Smith	\$35.00
Veritext	2623606	4/28/2016	fees for transcripts necessarily obtained for use in the case	Exhibits - Color FOR WITNESS Rohit Chatterjee	\$535.00
Veritext	2623606	4/28/2016	fees for transcripts necessarily obtained for use in the case	Exhibits FOR WITNESS Rohit Chatterjee	\$14.00
Veritext	2623606	4/28/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package FOR WITNESS Rohit Chatterjee	\$30.00
Veritext	2623606	4/28/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling FOR WITNESS	\$67.03
Veritext	2623606	4/28/2016	fees for transcripts necessarily obtained for use in the case	Original with 1 Certified Transcript FOR WITNESS Rohit Chatterjee	\$1,350.90
Veritext	2623606	4/28/2016	fees for transcripts necessarily obtained for use in the case	Transcript - Fee for Daily FOR WITNESS Rohit Chatterjee	\$1,350.90
Veritext	2623606	4/28/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services FOR WITNESS Rohit Chatterjee	\$427.50
Veritext	2625009	4/28/2016	fees for transcripts necessarily obtained for use in the case	Video - Linked for Case Management Software FOR WITNESS Rohit Chatterjee	\$95.00
Veritext	2625009	4/28/2016	fees for transcripts necessarily obtained for use in the case	Video - Digitizing & Transcript Synchronization FOR WITNESS Rohit Chatterjee	\$665.00
Veritext	2625009	4/28/2016	fees for transcripts necessarily obtained for use in the case	Video - Initial Fee FOR WITNESS	\$95.00
Veritext	2625009	4/28/2016	fees for transcripts necessarily obtained for use in the case	Video - Additional Hours FOR WITNESS Rohit Chatterjee	\$760.00
Veritext	2625009	4/28/2016	fees for transcripts necessarily obtained for use in the case	Video - Media and Cloud Services FOR WITNESS Rohit Chatterjee	\$88.00
Veritext	2625009	4/28/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media FOR WITNESS	\$30.33
Veritext	2625009	4/28/2016	fees for transcripts necessarily obtained for use in the case	Parking Expense FOR WITNESS Rohit Chatterjee	\$25.00
Veritext	324694	5/10/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Nedim Fresko	\$805.80

Veritext	324694	5/10/2011	fees for transcripts necessarily obtained for use in the case	Exhibit scanning & OCR for Witness:Nedim Fresko	\$255.00
Veritext	324694	5/10/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Nedim Fresko	\$335.65
Veritext	324694	5/10/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:Nedim Fresko	\$72.50
Veritext	324694	5/10/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Nedim Fresko	\$30.00
Veritext	324694	5/10/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Nedim Fresko	\$38.50
Veritext	324697	5/10/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Nedim Fresko	\$95.00
Veritext	324697	5/10/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Nedim Fresko	\$570.00
Veritext	324697	5/10/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Nedim Fresko	\$495.00
Veritext	324697	5/10/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Nedim Fresko	\$60.00
Veritext	324697	5/10/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Nedim Fresko	\$27.25
Veritext	338099	4/14/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Lisa Ripley 30(b)(6)	\$485.85
Veritext	338099	4/14/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:	\$153.75
Veritext	338099	4/14/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:	\$2.50
Veritext	338099	4/14/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$103.25
Veritext	338099	4/14/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	338099	4/14/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$35.50
Veritext	338101	4/14/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:	\$95.00
Veritext	338101	4/14/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Lisa Ripley 30(b)(6)	\$332.50
Veritext	338101	4/14/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$385.00
Veritext	338101	4/14/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:	\$45.00
Veritext	338101	4/14/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:	\$24.50
Veritext	338124	6/7/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Geoffrey Morton	\$1,102.98
Veritext	338124	6/7/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Geoffrey Morton	\$232.50
Veritext	338124	6/7/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Geoffrey Morton	\$116.55
Veritext	338124	6/7/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Geoffrey Morton	\$30.00



Veritext	338124	6/7/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Geoffrey Morton	\$35.50
Veritext	338127	6/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Geoffrey Morton	\$95.00
Veritext	338127	6/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Geoffrey Morton	\$332.50
Veritext	338127	6/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Geoffrey Morton	\$385.00
Veritext	338127	6/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Geoffrey Morton	\$45.00
Veritext	338127	6/7/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Geoffrey Morton	\$26.50
Veritext	338140	6/23/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Param Singh	\$936.94
Veritext	338140	6/23/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Param Singh	\$197.50
Veritext	338140	6/23/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Param Singh	\$23.10
Veritext	338140	6/23/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:Param Singh	\$207.50
Veritext	338140	6/23/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Param Singh	\$30.00
Veritext	338140	6/23/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Param Singh	\$35.50
Veritext	338180	6/23/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Param Singh	\$95.00
Veritext	338180	6/23/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Param Singh	\$332.50
Veritext	338180	6/23/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Param Singh	\$385.00
Veritext	338180	6/23/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Param Singh	\$45.00
Veritext	338180	6/23/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Param Singh	\$22.50
Veritext	343787	7/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Vineet Gupta	\$95.00
Veritext	343787	7/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Vineet Gupta	\$665.00
Veritext	343787	7/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Vineet Gupta	\$356.25
Veritext	343787	7/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Vineet Gupta	\$935.00
Veritext	343787	7/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Vineet Gupta	\$467.50
Veritext	343787	7/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Vineet Gupta	\$60.00
Veritext	343787	7/26/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:Vineet Gupta	\$200.00
Veritext	343787	7/26/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Vineet Gupta	\$22.50



Veritext	343886	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Hasan Rizvi	\$95.00
Veritext	343886	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Hasan Rizvi	\$617.50
Veritext	343886	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Hasan Rizvi	\$605.00
Veritext	343886	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$302.50
Veritext	343886	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:	\$60.00
Veritext	343886	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:	\$200.00
Veritext	343886	7/28/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:	\$25.50
Veritext	343906	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Steven G. Harris 30(b)(6). Topic 8	\$95.00
Veritext	343906	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Steven G. Harris 30(b)(6). Topic 8	\$332.50
Veritext	343906	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$385.00
Veritext	343906	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$192.50
Veritext	343906	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:	\$45.00
Veritext	343906	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:	\$200.00
Veritext	343906	7/28/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:	\$25.50
Veritext	343979	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Douglas Kehring 30(b)(6) for Oracle	\$95.00
Veritext	343979	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:	\$285.00
Veritext	343979	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$330.00
Veritext	343979	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$165.00
Veritext	343979	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:	\$200.00
Veritext	343979	7/28/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:	\$30.00
Veritext	343979	7/28/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:	\$25.50
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Jonathon Schwartz	\$1,831.15
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Jonathon Schwartz	\$30.00
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Jonathon Schwartz	\$22.75
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:Jonathon Schwartz	\$17.50

Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Jonathon Schwartz	\$18.00
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Jonathon Schwartz	\$42.50
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Jonathon Schwartz	\$331.25
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Jonathon Schwartz	\$30.00
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Jonathon Schwartz	\$22.75
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:Jonathon Schwartz	\$17.50
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Jonathon Schwartz	\$431.95
Veritext	344558	7/20/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Jonathon Schwartz	\$331.25
Veritext	344633	7/28/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Hasan Rizvi	\$2,183.56
Veritext	344633	7/28/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Hasan Rizvi	\$395.00
Veritext	344633	7/28/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$75.95
Veritext	344633	7/28/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	344633	7/28/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Hasan Rizvi	\$515.08
Veritext	344633	7/28/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$75.95
Veritext	344633	7/28/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	344633	7/28/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$42.50
Veritext	344639	7/28/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Steven G. Harris 30(b)(6). Tonic 8	\$801.56
Veritext	344639	7/28/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$99.40
Veritext	344639	7/28/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$38.50
Veritext	344639	7/28/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:	\$145.00
Veritext	344639	7/28/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	344639	7/28/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$99.40
Veritext	344639	7/28/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:	\$189.08
Veritext	344639	7/28/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:	\$145.00
Veritext	344639	7/28/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00

Veritext	344733	7/20/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Craig Gering	\$1,955.53
Veritext	344733	7/20/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Craig Gering	\$40.00
Veritext	344733	7/20/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Craig Gering	\$35.50
Veritext	344733	7/20/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Craig Gering	\$353.75
Veritext	344733	7/20/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Craig Gering	\$30.00
Veritext	344733	7/20/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Craig Gering	\$72.10
Veritext	344733	7/20/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Craig Gering	\$461.29
Veritext	344733	7/20/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Craig Gering	\$72.10
Veritext	344733	7/20/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Craig Gering	\$30.00
Veritext	344769	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Craig Gering	\$95.00
Veritext	344769	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Craig Gering	\$712.50
Veritext	344769	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Craig Gering	\$715.00
Veritext	344769	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Craig Gering	\$357.50
Veritext	344769	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Craig Gering	\$75.00
Veritext	344769	7/20/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Craig Gering	\$32.00
Veritext	344769	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:Craig Gering	\$200.00
Veritext	344769	7/20/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Craig Gering	\$25.50
Veritext	344774	7/22/2011	fees for transcripts necessarily obtained for use in the case	Attendance - Night for Witness:Leo Cizek	\$125.00
Veritext	344774	7/22/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Leo Cizek	\$42.50
Veritext	344774	7/22/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Leo Cizek	\$2,231.93
Veritext	344774	7/22/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Leo Cizek	\$403.75
Veritext	344774	7/22/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Leo Cizek	\$30.00
Veritext	344774	7/22/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Leo Cizek	\$171.85
Veritext	344774	7/22/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Leo Cizek	\$526.49
Veritext	344774	7/22/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Leo Cizek	\$30.00

Veritext	344774	7/22/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Leo Cizek	\$171.85
Veritext	344794	7/22/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Leo Cizek	\$95.00
Veritext	344794	7/22/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Leo Cizek	\$712.50
Veritext	344794	7/22/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Leo Cizek	\$715.00
Veritext	344794	7/22/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Leo Cizek	\$60.00
Veritext	344794	7/22/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:Leo Cizek	\$200.00
Veritext	344794	7/22/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Leo Cizek	\$28.50
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Attendance - Night for Witness:Vineet Gupta	\$125.00
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Vineet Gupta	\$101.85
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:Vineet Gupta	\$28.75
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Vineet Gupta	\$593.75
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Vineet Gupta	\$30.00
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Vineet Gupta	\$42.50
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Vineet Gupta	\$3,282.25
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Vineet Gupta	\$593.75
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Vineet Gupta	\$30.00
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Vineet Gupta	\$101.85
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:Vineet Gupta	\$28.75
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Vineet Gupta	\$18.00
Veritext	344805	7/26/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Vineet Gupta	\$774.25
Veritext	344812	7/28/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Douglas Kehring 30(b)(6) for Oracle	\$1,319.81
Veritext	344812	7/28/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$42.50
Veritext	344812	7/28/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:	\$238.75
Veritext	344812	7/28/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:	\$238.75
Veritext	344812	7/28/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$252.35

Veritext	344812	7/28/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	344812	7/28/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:	\$311.33
Veritext	344812	7/28/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	344812	7/28/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$252.35
Veritext	344829	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Jonathon Schwartz	\$95.00
Veritext	344829	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Jonathon Schwartz	\$570.00
Veritext	344829	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Jonathon Schwartz	\$550.00
Veritext	344829	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Jonathon Schwartz	\$275.00
Veritext	344829	7/20/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Jonathon Schwartz	\$16.00
Veritext	344829	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Jonathon Schwartz	\$60.00
Veritext	344829	7/20/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:Jonathon Schwartz	\$200.00
Veritext	344829	7/20/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Jonathon Schwartz	\$25.00
Veritext	344919	8/4/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Peter B. Kessler, Ph.D.	\$1,658.40
Veritext	344919	8/4/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Peter B. Kessler, Ph.D.	\$42.50
Veritext	344919	8/4/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Peter B. Kessler, Ph.D.	\$300.00
Veritext	344919	8/4/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Peter B. Kessler, Ph.D.	\$30.00
Veritext	344919	8/4/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Peter B. Kessler, Ph.D.	\$78.05
Veritext	344919	8/4/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Peter B. Kessler, Ph.D.	\$391.20
Veritext	344919	8/4/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Peter B. Kessler, Ph.D.	\$300.00
Veritext	344919	8/4/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Peter B. Kessler, Ph.D.	\$78.05
Veritext	344919	8/4/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Peter B. Kessler, Ph.D.	\$30.00
Veritext	344979	8/4/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Peter B. Kessler, Ph.D.	\$95.00
Veritext	344979	8/4/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Peter B. Kessler, Ph.D.	\$665.00
Veritext	344979	8/4/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Peter B. Kessler, Ph.D.	\$605.00
Veritext	344979	8/4/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Peter B. Kessler, Ph.D.	\$302.50



Veritext	344979	8/4/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Peter B. Kessler, Ph.D.	\$60.00
Veritext	344979	8/4/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:Peter B. Kessler, Ph.D.	\$200.00
Veritext	344979	8/4/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Peter B. Kessler, Ph.D.	\$19.50
Veritext	345066	7/29/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Edward Screven - Personal Capacity	\$974.31
Veritext	345066	7/29/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$32.50
Veritext	345066	7/29/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Edward Screven - Personal Capacity	\$176.25
Veritext	345066	7/29/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	345066	7/29/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$26.60
Veritext	345066	7/29/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:	\$229.83
Veritext	345066	7/29/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	345066	7/29/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$26.60
Veritext	345085	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Edward Screven - Personal Capacity	\$95.00
Veritext	345085	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:	\$380.00
Veritext	345085	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$385.00
Veritext	345085	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$192.50
Veritext	345085	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:	\$45.00
Veritext	345085	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:	\$200.00
Veritext	345085	7/29/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:	\$39.50
Veritext	345131	7/22/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Peter Edward Lord	\$1,927.89
Veritext	345131	7/22/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:	\$348.75
Veritext	345131	7/22/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	345131	7/22/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$76.30
Veritext	345131	7/22/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:	\$454.77
Veritext	345131	7/22/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$76.30
Veritext	345131	7/22/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00



Veritext	345131	7/22/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$42.50
Veritext	345476	7/22/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Peter Lord	\$95.00
Veritext	345476	7/22/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:	\$570.00
Veritext	345476	7/22/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$550.00
Veritext	345476	7/22/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$275.00
Veritext	345476	7/22/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:	\$60.00
Veritext	345476	7/22/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:	\$32.50
Veritext	347127	7/29/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:John Pampuch 30(b)(6) Oracle America	\$2,091.60
Veritext	347127	7/29/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:John Pampuch 30(b)(6) Oracle America	\$35.50
Veritext	347127	7/29/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:John Pampuch 30(b)(6) Oracle America	\$315.00
Veritext	347127	7/29/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:John Pampuch 30(b)(6) Oracle America	\$117.25
Veritext	347127	7/29/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:John Pampuch 30(b)(6) Oracle America	\$30.00
Veritext	347127	7/29/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:John Pampuch 30(b)(6) Oracle America	\$859.32
Veritext	347127	7/29/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:John Pampuch 30(b)(6) Oracle America	\$117.25
Veritext	347127	7/29/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:John Pampuch 30(b)(6) Oracle America	\$30.00
Veritext	347384	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:John Pampuch 30(b)(6) Oracle America	\$95.00
Veritext	347384	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:John Pampuch 30(b)(6) Oracle America	\$712.50
Veritext	347384	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:John Pampuch 30(b)(6) Oracle America	\$660.00
Veritext	347384	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:John Pampuch 30(b)(6) Oracle America	\$330.00
Veritext	347384	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:John Pampuch 30(b)(6) Oracle America	\$75.00
Veritext	347384	7/29/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:John Pampuch 30(b)(6) Oracle America	\$200.00
Veritext	347384	7/29/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:John Pampuch 30(b)(6) Oracle America	\$32.50
Veritext	347405	8/5/2011	fees for transcripts necessarily obtained for use in the case	Attendance - Night for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$125.00
Veritext	347405	8/5/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$30.00
Veritext	347405	8/5/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$42.50

Veritext	347405	8/5/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$2,008.60
Veritext	347405	8/5/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$302.50
Veritext	347405	8/5/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$76.65
Veritext	347405	8/5/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$30.00
Veritext	347405	8/5/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$394.46
Veritext	347405	8/5/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$76.65
Veritext	347436	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$95.00
Veritext	347436	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$760.00
Veritext	347436	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$687.50
Veritext	347436	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$343.75
Veritext	347436	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$60.00
Veritext	347436	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$100.00
Veritext	347436	8/5/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Mark Reinhold, Ph.D. 30 (b)(6)	\$32.50
Veritext	347463	8/5/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Jeet Kaul Oracle 30(b)(6)	\$2,332.30
Veritext	347463	8/5/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Jeet Kaul Oracle 30(b)(6)	\$351.25
Veritext	347463	8/5/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Jeet Kaul Oracle 30(b)(6)	\$55.30
Veritext	347463	8/5/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Jeet Kaul Oracle 30(b)(6)	\$30.00
Veritext	347463	8/5/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Jeet Kaul Oracle 30(b)(6)	\$458.03
Veritext	347463	8/5/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Jeet Kaul Oracle 30(b)(6)	\$55.30
Veritext	347463	8/5/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Jeet Kaul Oracle 30(b)(6)	\$30.00
Veritext	347463	8/5/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Jeet Kaul Oracle 30(b)(6)	\$38.50
Veritext	347518	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Jeet Kaul Oracle 30(b)(6)	\$95.00
Veritext	347518	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Jeet Kaul Oracle 30(b)(6)	\$570.00
Veritext	347518	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Jeet Kaul Oracle 30(b)(6)	\$605.00
Veritext	347518	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Jeet Kaul Oracle 30(b)(6)	\$302.50

Veritext	347518	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:Jeet Kaul Oracle 30(b)(6)	\$200.00
Veritext	347518	8/5/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Jeet Kaul Oracle 30(b)(6)	\$45.00
Veritext	347518	8/5/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Jeet Kaul Oracle 30(b)(6)	\$28.50
Veritext	347738	8/12/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Lawrence Ellison	\$1,958.80
Veritext	347738	8/12/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Lawrence Ellison	\$42.50
Veritext	347738	8/12/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Lawrence Ellison	\$295.00
Veritext	347738	8/12/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Lawrence Ellison	\$109.20
Veritext	347738	8/12/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Lawrence Ellison	\$30.00
Veritext	347738	8/12/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Lawrence Ellison	\$384.68
Veritext	347738	8/12/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Lawrence Ellison	\$295.00
Veritext	347738	8/12/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Lawrence Ellison	\$109.20
Veritext	347738	8/12/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Lawrence Ellison	\$30.00
Veritext	347778	8/12/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Lawrence Ellison	\$95.00
Veritext	347778	8/12/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Lawrence Ellison	\$427.50
Veritext	347778	8/12/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Lawrence Ellison	\$495.00
Veritext	347778	8/12/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Lawrence Ellison	\$495.00
Veritext	347778	8/12/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Lawrence Ellison	\$60.00
Veritext	347778	8/12/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:Lawrence Ellison	\$200.00
Veritext	347778	8/12/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Lawrence Ellison	\$24.50
Veritext	351772	9/7/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$1,113.90
Veritext	351772	9/7/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$30.00
Veritext	351772	9/7/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$42.50
Veritext	351772	9/7/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$176.25
Veritext	351772	9/7/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$20.30
Veritext	351772	9/7/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$30.00

Veritext	351772	9/7/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness: John Mitchell, Ph.d., Vol 2, Patent Issues	\$229.83
Veritext	351772	9/7/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness: John Mitchell, Ph.d., Vol 2, Patent Issues	\$176.25
Veritext	351772	9/7/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness: John Mitchell, Ph.d., Vol 2, Patent Issues	\$20.30
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	Attendance - Night for Witness:	\$125.00
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$126.00
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:	\$86.25
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$42.50
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness: John C. Mitchell, Ph.D.	\$2,583.30
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness: John C. Mitchell, Ph.D.	\$408.75
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$126.00
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:	\$86.25
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness: John C. Mitchell, Ph.D.	\$533.01
Veritext	351887	9/2/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness: John C. Mitchell, Ph.D.	\$408.75
Veritext	351907	9/2/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness: John C. Mitchell, Ph.D.	\$95.00
Veritext	351907	9/2/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:	\$760.00
Veritext	351907	9/2/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:	\$356.25
Veritext	351907	9/2/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$712.50
Veritext	351907	9/2/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$356.25
Veritext	351907	9/2/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:	\$200.00
Veritext	351907	9/2/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:	\$60.00
Veritext	351907	9/2/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:	\$28.50
Veritext	351937	9/6/2011	fees for transcripts necessarily obtained for use in the case	Attendance - Night for Witness:	\$125.00
Veritext	351937	9/6/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00

Veritext	351937	9/6/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$252.35
Veritext	351937	9/6/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$48.50
Veritext	351937	9/6/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness: John C. Mitchell - Patent Issues	\$2,520.10
Veritext	351937	9/6/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness: Professor Mitchell (expert)	\$398.75
Veritext	351937	9/6/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	351937	9/6/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$252.35
Veritext	351937	9/6/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness: John C. Mitchell - Patent Issues	\$519.97
Veritext	351937	9/6/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:	\$398.75
Veritext	354884	9/13/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness: Benjamin F. Goldberg	\$2,385.80
Veritext	354884	9/13/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness: Benjamin F. Goldberg	\$30.00
Veritext	354884	9/13/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness: Benjamin F. Goldberg	\$48.50
Veritext	354884	9/13/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness: Benjamin F. Goldberg	\$377.50
Veritext	354884	9/13/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness: Benjamin F. Goldberg	\$30.00
Veritext	354884	9/13/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness: Benjamin F. Goldberg	\$103.60
Veritext	354884	9/13/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness: Benjamin F. Goldberg	\$492.26
Veritext	354884	9/13/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness: Benjamin F. Goldberg	\$377.50
Veritext	354884	9/13/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness: Benjamin F. Goldberg	\$103.60
Veritext	354909	9/13/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness: Benjamin F. Goldberg	\$95.00
Veritext	354909	9/13/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness: Benjamin F. Goldberg	\$807.50
Veritext	354909	9/13/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness: Benjamin F. Goldberg	\$712.50
Veritext	354909	9/13/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness: Benjamin F. Goldberg	\$356.25
Veritext	354909	9/13/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness: Benjamin F. Goldberg	\$200.00
Veritext	354909	9/13/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness: Benjamin F. Goldberg	\$90.00
Veritext	354909	9/13/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness: Benjamin F. Goldberg	\$51.00
Veritext	354909	9/13/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness: Benjamin F. Goldberg	\$28.00



Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Noel Poore	\$888.00
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:	\$63.75
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Noel Poore	\$180.93
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Robert Vandette	\$234.72
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$82.95
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:	\$63.75
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Noel Poore	\$30.00
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Robert Vandette	\$30.00
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$48.50
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Robert Vandette	\$1,152.00
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Noel Poore	\$138.75
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Robert Vandette	\$180.00
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Noel Poore	\$30.00
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Robert Vandette	\$30.00
Veritext	355336	9/7/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$82.95
Veritext	355465	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Noel Poore	\$95.00
Veritext	355465	9/7/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:	\$30.25
Veritext	355465	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Robert Vandette	\$570.00
Veritext	355465	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Noel Poore	\$285.00
Veritext	355465	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Robert Vandette	\$332.50
Veritext	355465	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Noel Poore	\$142.50
Veritext	355465	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Robert Vandette	\$166.25
Veritext	355465	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:	\$200.00
Veritext	355465	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:	\$60.00
Veritext	355465	9/7/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:	\$29.00



Veritext	357282	9/6/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Professor Mitchell (expert)	\$95.00
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Veritext	357282	9/6/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:	\$356.25
Veritext	357282	9/6/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$712.50
Veritext	357282	9/6/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:	\$341.25
Veritext	357282	9/6/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:	\$90.00
Veritext	357282	9/6/2011	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:	\$200.00
Veritext	357282	9/6/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:	\$20.25
Veritext	357307	9/14/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Erez Landau	\$1,040.00
Veritext	357307	9/14/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Erez Landau	\$162.50
Veritext	357307	9/14/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Erez Landau	\$62.65
Veritext	357307	9/14/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Erez Landau	\$30.00
Veritext	357307	9/14/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Erez Landau	\$211.90
Veritext	357307	9/14/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Erez Landau	\$62.65
Veritext	357307	9/14/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Erez Landau	\$30.00
Veritext	357307	9/14/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Erez Landau	\$38.50
Veritext	361087	9/26/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Steven Shugan, Ph.D.	\$1,485.20
Veritext	361087	9/26/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Steven Shugan, Ph.D.	\$15.00
Veritext	361087	9/26/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Steven Shugan, Ph.D.	\$42.50
Veritext	361087	9/26/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Steven Shugan, Ph.D.	\$235.00
Veritext	361087	9/26/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Steven Shugan, Ph.D.	\$30.00
Veritext	361087	9/26/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Steven Shugan, Ph.D.	\$105.70
Veritext	361087	9/26/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Steven Shugan, Ph.D.	\$306.44
Veritext	361087	9/26/2011	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Steven Shugan, Ph.D.	\$105.70
Veritext	361087	9/26/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Steven Shugan, Ph.D.	\$30.00

Veritext	361175	9/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Steven Shugan, Ph.D.	\$95.00
Veritext	361175	9/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Steven Shugan, Ph.D.	\$380.00
Veritext	361175	9/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Steven Shugan, Ph.D.	\$380.00
Veritext	361175	9/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Steven Shugan, Ph.D.	\$190.00
Veritext	361175	9/26/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Steven Shugan, Ph.D.	\$15.00
Veritext	361175	9/26/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Steven Shugan, Ph.D.	\$45.00
Veritext	361175	9/26/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Steven Shugan, Ph.D.	\$32.50
Veritext	361654	9/14/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Erez Landau	\$95.00
Veritext	361654	9/14/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Erez Landau	\$332.50
Veritext	361654	9/14/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Erez Landau	\$380.00
Veritext	361654	9/14/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Erez Landau	\$190.00
Veritext	361654	9/14/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Erez Landau	\$45.00
Veritext	361654	9/14/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Erez Landau	\$29.00
Veritext	361654	9/14/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Erez Landau	\$25.50
Veritext	365279	5/10/2011	fees for transcripts necessarily obtained for use in the case	Video - transcript synchronization for Witness:Nedim Fresko	\$427.50
Veritext	365279	5/10/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Nedim Fresko	\$20.25
Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	Attendance - Night for Witness:Iain Cockburn, Ph.D.	\$125.00
Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Iain Cockburn, Ph.D.	\$30.00
Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	Exhibit scanning & OCR for Witness:Iain Cockburn, Ph.D.	\$182.00
Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Iain Cockburn, Ph.D.	\$20.00
Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Iain Cockburn, Ph.D.	\$42.50
Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Iain Cockburn, Ph.D.	\$2,535.90
Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Iain Cockburn, Ph.D.	\$401.25
Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	Exhibit scanning & OCR for Witness:Iain Cockburn, Ph.D.	\$182.00
Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Iain Cockburn, Ph.D.	\$30.00

Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Iain Cockburn, Ph.D.	\$523.23
Veritext	366694	10/17/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Iain Cockburn, Ph.D.	\$401.25
Veritext	366761	10/17/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Iain Cockburn, Ph.D.	\$95.00
Veritext	366761	10/17/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Iain Cockburn, Ph.D.	\$831.25
Veritext	366761	10/17/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Iain Cockburn, Ph.D.	\$142.50
Veritext	366761	10/17/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Iain Cockburn, Ph.D.	\$712.50
Veritext	366761	10/17/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Iain Cockburn, Ph.D.	\$318.75
Veritext	366761	10/17/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Iain Cockburn, Ph.D.	\$105.00
Veritext	366761	10/17/2011	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Iain Cockburn, Ph.D.	\$20.00
Veritext	366761	10/17/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Iain Cockburn, Ph.D.	\$22.50
Veritext	378506	7/29/2011	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Edward Screven - 30(b)(6) Topic 4	\$310.95
Veritext	378506	7/29/2011	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$32.50
Veritext	378506	7/29/2011	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:	\$56.25
Veritext	378506	7/29/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	378506	7/29/2011	fees for transcripts necessarily obtained for use in the case	Exhibits for Witness:	\$81.55
Veritext	378506	7/29/2011	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:	\$73.35
Veritext	378506	7/29/2011	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$30.00
Veritext	378506	7/29/2011	fees for transcripts necessarily obtained for use in the case	Exhibits for Witness:	\$81.55
Veritext	378528	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$395.00
Veritext	378528	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$380.00
Veritext	378528	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$385.00
Veritext	378528	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$192.50
Veritext	378528	9/7/2011	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$45.00
Veritext	378528	9/7/2011	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:John Mitchell, Ph.d., Vol 2, Patent Issues	\$22.50
Veritext	396588	2/10/2012	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Iain M Cockburn	\$1,688.00

Veritext	396588	2/10/2012	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Iain M Cockburn	\$263.75
Veritext	396588	2/10/2012	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Iain M Cockburn	\$238.70
Veritext	396588	2/10/2012	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Iain M Cockburn	\$30.00
Veritext	396588	2/10/2012	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Iain M Cockburn	\$343.93
Veritext	396588	2/10/2012	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Iain M Cockburn	\$238.70
Veritext	396588	2/10/2012	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Iain M Cockburn	\$30.00
Veritext	396588	2/10/2012	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Iain M Cockburn	\$45.50
Veritext	396637	2/10/2012	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Iain M Cockburn	\$95.00
Veritext	396637	2/10/2012	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Iain M Cockburn	\$570.00
Veritext	396637	2/10/2012	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Iain M Cockburn	\$522.50
Veritext	396637	2/10/2012	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Iain M Cockburn	\$261.25
Veritext	396637	2/10/2012	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Iain M Cockburn	\$45.00
Veritext	396637	2/10/2012	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:Iain M Cockburn	\$20.00
Veritext	396637	2/10/2012	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Iain M Cockburn	\$28.50
Veritext	396642	2/15/2012	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Mark Reinhold	\$1,019.10
Veritext	396642	2/15/2012	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Mark Reinhold	\$161.25
Veritext	396642	2/15/2012	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Mark Reinhold	\$204.40
Veritext	396642	2/15/2012	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Mark Reinhold	\$30.00
Veritext	396642	2/15/2012	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Mark Reinhold	\$210.27
Veritext	396642	2/15/2012	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:Mark Reinhold	\$204.75
Veritext	396642	2/15/2012	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:Mark Reinhold	\$30.00
Veritext	396642	2/15/2012	fees for transcripts necessarily obtained for use in the case	Waiting time for Witness:Mark Reinhold	\$60.00
Veritext	396642	2/15/2012	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:Mark Reinhold	\$45.50
Veritext	396774	2/15/2012	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Mark Reinhold	\$95.00
Veritext	396774	2/15/2012	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Mark Reinhold	\$237.50

Veritext	396774	2/15/2012	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Mark Reinhold	\$237.50
Veritext	396774	2/15/2012	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Mark Reinhold	\$118.75
Veritext	396774	2/15/2012	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:Mark Reinhold	\$45.00
Veritext	396774	2/15/2012	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:Mark Reinhold	\$25.25
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Hinkmond Wong	\$1,469.40
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Peter Kessler	\$158.11
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Chris Plummer	\$216.79
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$365.05
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$90.00
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:	\$102.50
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Peter Kessler	\$766.30
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:Chris Plummer	\$1,050.70
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Hinkmond Wong	\$232.50
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Peter Kessler	\$121.25
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:Chris Plummer	\$166.25
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:	\$365.05
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:	\$90.00
Veritext	396815	2/16/2012	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:Hinkmond Wong	\$303.18
Veritext	396867	2/15/2012	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:John Rose	\$1,027.00
Veritext	396867	2/15/2012	fees for transcripts necessarily obtained for use in the case	Realtime / Livenote for Witness:John Rose	\$162.50
Veritext	396867	2/15/2012	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:John Rose	\$30.00
Veritext	396867	2/15/2012	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:John Rose	\$510.65
Veritext	396867	2/15/2012	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:John Rose	\$211.90
Veritext	396867	2/15/2012	fees for transcripts necessarily obtained for use in the case	Exhibit - copy, scan & OCR for Witness:John Rose	\$510.65
Veritext	396867	2/15/2012	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:John Rose	\$30.00



Veritext	396867	2/15/2012	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:John Rose	\$70.25
Veritext	396882	2/15/2012	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:John Rose	\$95.00
Veritext	396882	2/15/2012	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:John Rose	\$380.00
Veritext	396882	2/15/2012	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:John Rose	\$285.00
Veritext	396882	2/15/2012	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:John Rose	\$142.50
Veritext	396882	2/15/2012	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:John Rose	\$30.00
Veritext	396882	2/15/2012	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:John Rose	\$35.50
Veritext	398259	2/16/2012	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:Hinkmond Wong	\$95.00
Veritext	398259	2/16/2012	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:Peter Kessler	\$427.50
Veritext	398259	2/16/2012	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:Chris Plummer	\$332.50
Veritext	398259	2/16/2012	fees for transcripts necessarily obtained for use in the case	Video - Media Archive/Tape stock/DV Cam for Witness:	\$30.00
Veritext	398259	2/16/2012	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:	\$22.25
Veritext	405403	3/26/2012	fees for transcripts necessarily obtained for use in the case	Transcript - Original & 1 copy for Witness:James Kearn	\$2,077.70
Veritext	405403	3/26/2012	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:James Kearn	\$30.00
Veritext	405403	3/26/2012	fees for transcripts necessarily obtained for use in the case	Shipping & Handling for Witness:James Kearn	\$48.50
Veritext	405403	3/26/2012	fees for transcripts necessarily obtained for use in the case	Exhibits for Witness:James Kearn	\$102.25
Veritext	405403	3/26/2012	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:James Kearn	\$1.25
Veritext	405403	3/26/2012	fees for transcripts necessarily obtained for use in the case	Expenses - parking fees for Witness:James Kearn	\$32.00
Veritext	405403	3/26/2012	fees for transcripts necessarily obtained for use in the case	CD Depo Litigation Package for Witness:James Kearn	\$30.00
Veritext	405403	3/26/2012	fees for transcripts necessarily obtained for use in the case	Certified Transcript for Witness:James Kearn	\$428.69
Veritext	405403	3/26/2012	fees for transcripts necessarily obtained for use in the case	Exhibits for Witness:James Kearn	\$102.25
Veritext	405403	3/26/2012	fees for transcripts necessarily obtained for use in the case	Exhibit - color copies for Witness:James Kearn	\$1.25
Veritext	405474	3/26/2012	fees for transcripts necessarily obtained for use in the case	Meeting Bridge Call - Full Day for Witness:James Kearn	\$90.00
Veritext	405476	3/26/2012	fees for transcripts necessarily obtained for use in the case	Video - Initial fee for Witness:James Kearn	\$95.00
Veritext	405476	3/26/2012	fees for transcripts necessarily obtained for use in the case	Video - Additional hours for Witness:James Kearn	\$475.00

Veritext	405476	3/26/2012	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:James Kearl	\$475.00
Veritext	405476	3/26/2012	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:James Kearl	\$100.00
Veritext	405476	3/26/2012	fees for transcripts necessarily obtained for use in the case	Video - Digitize & Sync (DepoView) for Witness:James Kearl	\$237.50
Veritext	405476	3/26/2012	fees for transcripts necessarily obtained for use in the case	Video - LEF File for Witness:James Kearl	\$100.00
Veritext	405476	3/26/2012	fees for transcripts necessarily obtained for use in the case	Shipping of Media for Witness:James Kearl	\$25.00
Veritext	SF2498513	12/14/2015	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$1,137.50
Veritext	SF2498513	12/14/2015	fees for transcripts necessarily obtained for use in the case	Exhibits	\$57.20
Veritext	SF2498513	12/14/2015	fees for transcripts necessarily obtained for use in the case	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	\$58.00
Veritext	SF2498513	12/14/2015	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2498513	12/14/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2501393	12/15/2015	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$906.25
Veritext	SF2501393	12/15/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2501884	12/15/2015	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$2,331.00
Veritext	SF2501884	12/15/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Color	\$9.00
Veritext	SF2501884	12/15/2015	fees for transcripts necessarily obtained for use in the case	Exhibits	\$26.00
Veritext	SF2501884	12/15/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$610.50
Veritext	SF2501884	12/15/2015	fees for transcripts necessarily obtained for use in the case	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	\$58.00
Veritext	SF2501884	12/15/2015	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2501884	12/15/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2501907	12/15/2015	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$468.75
Veritext	SF2501907	12/15/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2501915	12/17/2015	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$906.25
Veritext	SF2501915	12/17/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2501960	12/15/2015	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$957.60
Veritext	SF2501960	12/15/2015	fees for transcripts necessarily obtained for use in the case	Exhibits	\$44.20

Veritext	SF2501960	12/15/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$250.80
Veritext	SF2501960	12/15/2015	fees for transcripts necessarily obtained for use in the case	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	\$58.00
Veritext	SF2501960	12/15/2015	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2501960	12/15/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2501994	12/15/2015	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$1,285.20
Veritext	SF2501994	12/15/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Color	\$178.50
Veritext	SF2501994	12/15/2015	fees for transcripts necessarily obtained for use in the case	Exhibits	\$81.25
Veritext	SF2501994	12/15/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$336.60
Veritext	SF2501994	12/15/2015	fees for transcripts necessarily obtained for use in the case	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	\$58.00
Veritext	SF2501994	12/15/2015	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2501994	12/15/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2503979	12/20/2015	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$750.00
Veritext	SF2503979	12/20/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2504468	12/17/2015	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$1,738.80
Veritext	SF2504468	12/17/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Color	\$36.00
Veritext	SF2504468	12/17/2015	fees for transcripts necessarily obtained for use in the case	Exhibits	\$245.05
Veritext	SF2504468	12/17/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$455.40
Veritext	SF2504468	12/17/2015	fees for transcripts necessarily obtained for use in the case	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	\$58.00
Veritext	SF2504468	12/17/2015	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2504468	12/17/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2504522	12/17/2015	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$888.30
Veritext	SF2504522	12/17/2015	fees for transcripts necessarily obtained for use in the case	Exhibits	\$353.60
Veritext	SF2504522	12/17/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$232.65
Veritext	SF2504522	12/17/2015	fees for transcripts necessarily obtained for use in the case	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	\$58.00
Veritext	SF2504522	12/17/2015	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00

Veritext	SF2504522	12/17/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2507911	12/21/2015	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$1,159.20
Veritext	SF2507911	12/21/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Color	\$3.00
Veritext	SF2507911	12/21/2015	fees for transcripts necessarily obtained for use in the case	Exhibits	\$24.05
Veritext	SF2507911	12/21/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$303.60
Veritext	SF2507911	12/21/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Linked (SBF, PTZ, LEF)	\$58.00
Veritext	SF2507911	12/21/2015	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2507911	12/21/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2509622	12/23/2015	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$468.75
Veritext	SF2509622	12/23/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2510756	12/24/2015	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$343.75
Veritext	SF2510756	12/24/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2510845	12/24/2015	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$762.30
Veritext	SF2510845	12/24/2015	fees for transcripts necessarily obtained for use in the case	Exhibits	\$229.45
Veritext	SF2510845	12/24/2015	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$237.60
Veritext	SF2510845	12/24/2015	fees for transcripts necessarily obtained for use in the case	Exhibits - Linked (SBF, PTZ, LEF)	\$58.00
Veritext	SF2510845	12/24/2015	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2510845	12/24/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2511782	12/24/2015	fees for transcripts necessarily obtained for use in the case	Blueprint/Oversize Exhibits-Color	\$372.00
Veritext	SF2511916	12/26/2015	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$531.25
Veritext	SF2511916	12/26/2015	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2540422	2/1/2016	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$812.00
Veritext	SF2540422	2/1/2016	fees for transcripts necessarily obtained for use in the case	Exhibits	\$88.40
Veritext	SF2540422	2/1/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$382.80
Veritext	SF2540422	2/1/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package	\$45.00

Veritext	SF2540422	2/1/2016	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2540422	2/1/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2540740	2/2/2016	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$593.75
Veritext	SF2540740	2/2/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2543064	2/5/2016	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$1,171.80
Veritext	SF2543064	2/5/2016	fees for transcripts necessarily obtained for use in the case	Exhibits	\$198.25
Veritext	SF2543064	2/5/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$306.90
Veritext	SF2543064	2/5/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package	\$45.00
Veritext	SF2543064	2/5/2016	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2543064	2/5/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2548704	2/11/2016	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$406.25
Veritext	SF2548704	2/11/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2573980	3/10/2016	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$843.75
Veritext	SF2573980	3/10/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2575211	3/10/2016	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$1,764.00
Veritext	SF2575211	3/10/2016	fees for transcripts necessarily obtained for use in the case	Exhibits	\$189.15
Veritext	SF2575211	3/10/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$462.00
Veritext	SF2575211	3/10/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package	\$45.00
Veritext	SF2575211	3/10/2016	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2575211	3/10/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2575223	3/11/2016	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$1,343.30
Veritext	SF2575223	3/11/2016	fees for transcripts necessarily obtained for use in the case	Exhibits	\$91.65
Veritext	SF2575223	3/11/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$387.75
Veritext	SF2575223	3/11/2016	fees for transcripts necessarily obtained for use in the case	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	\$58.00
Veritext	SF2575223	3/11/2016	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00



Veritext	SF2575223	3/11/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2576116	3/12/2016	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$593.75
Veritext	SF2576116	3/12/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2578839	3/16/2016	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$2,835.00
Veritext	SF2578839	3/16/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$668.25
Veritext	SF2578839	3/16/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package	\$45.00
Veritext	SF2578839	3/16/2016	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2578839	3/16/2016	fees for transcripts necessarily obtained for use in the case	Exhibits Scanned-Searchable - OCR	\$351.40
Veritext	SF2578839	3/16/2016	fees for transcripts necessarily obtained for use in the case	Scanning (Color)	\$43.50
Veritext	SF2578839	3/16/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2581079	3/22/2016	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$1,288.00
Veritext	SF2581079	3/22/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$303.60
Veritext	SF2581079	3/22/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package	\$45.00
Veritext	SF2581079	3/22/2016	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2581079	3/22/2016	fees for transcripts necessarily obtained for use in the case	Scanning (Color)	\$15.00
Veritext	SF2581079	3/22/2016	fees for transcripts necessarily obtained for use in the case	Exhibits Scanned-Searchable - OCR	\$294.70
Veritext	SF2581079	3/22/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2581166	3/19/2016	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$1,125.00
Veritext	SF2581166	3/19/2016	fees for transcripts necessarily obtained for use in the case	Video-Native Capture	\$675.00
Veritext	SF2581166	3/19/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2581253	3/19/2016	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$531.25
Veritext	SF2581253	3/19/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2596725	4/4/2016	fees for transcripts necessarily obtained for use in the case	Confidential Designation, First Instance	\$412.50
Veritext	SF2626333	5/5/2016	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$1,519.00
Veritext	SF2626333	5/5/2016	fees for transcripts necessarily obtained for use in the case	Exhibits	\$137.15

Veritext	SF2626333	5/5/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$358.05
Veritext	SF2626333	5/5/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package	\$45.00
Veritext	SF2626333	5/5/2016	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2626333	5/5/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2628967	5/9/2016	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$562.50
Veritext	SF2628967	5/9/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
Veritext	SF2634129	5/16/2016	fees for transcripts necessarily obtained for use in the case	Certified Transcript	\$749.00
Veritext	SF2634129	5/16/2016	fees for transcripts necessarily obtained for use in the case	Exhibits	\$26.00
Veritext	SF2634129	5/16/2016	fees for transcripts necessarily obtained for use in the case	Realtime Services	\$176.55
Veritext	SF2634129	5/16/2016	fees for transcripts necessarily obtained for use in the case	Litigation Package	\$45.00
Veritext	SF2634129	5/16/2016	fees for transcripts necessarily obtained for use in the case	Production & Processing	\$50.00
Veritext	SF2634129	5/16/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling	\$35.00
Veritext	SF2635346	5/16/2016	fees for transcripts necessarily obtained for use in the case	Video - Transcript Synchronization	\$281.25
Veritext	SF2635346	5/16/2016	fees for transcripts necessarily obtained for use in the case	Shipping & Handling - Video Media	\$35.00
<b>Subtotals</b>	<b>Amount</b>				
<b>2010-2012 FTI - Hard Drives / Media</b>	<b>\$5,591.18</b>				
<b>2010-2012 FTI - Inbound Processing</b>	<b>\$842,657.35</b>				
<b>2010-2012 FTI - TIFF Endorsement</b>	<b>\$204,464.68</b>				
<b>2010-2012 FTI - TIFF Generation</b>	<b>\$697,805.25</b>				
<b>2010-2012 FTI Total</b>	<b>\$1,750,518.46</b>				
<b>2010-2012 CRA Total</b>	<b>\$986,978.76</b>				
<b>2010-2012 Veritext Total</b>	<b>\$143,341.03</b>				
<b>2015-2016 FTI - Hard Drives / Media</b>	<b>\$440.00</b>				
<b>2015-2016 FTI - Inbound Processing</b>	<b>\$14,701.10</b>				

2015-2016 FTI - Production Services	\$6,232.71				
2015-2016 FTI - TIFF Generation	\$31,455.48				
2015-2016 FTI Total	\$52,829.29				
2015-2016 CRA Total	\$849,924.63				
2015-2016 Veritext Total	\$147,619.56				
TOTAL	\$3,931,211.73				